EXHIBIT B

RESIDENTIAL CAPITAL, LLC, <u>et al.</u> SUMMARY OF HOURS

November 1, 2013 through December 17, 2013

| NAME | DEPARTMENT | YEAR OF ADMISSION | 2012 HOURLY RATE | TOTAL HOURS | TOTAL |
|--|--|-------------------------------------|---------------------|----------------|-----------|
| Partner* | | | | | |
| Howard Seife (1997) | Bankruptcy and Financial Restructuring | 1979 (NY) | \$995 | 32.00 | 31,840.00 |
| David M. LeMay (2001) | Bankruptcy and Financial Restructuring | 1982 (NY) | 925 | 65.20 | 60,310.00 |
| Douglas E. Deutsch (2009) | Bankruptcy and Financial Restructuring | 1997 (NY | 745 | 20.30 | 15,123.50 |
| Counsel: | | | | | |
| Marc D. Ashley | Litigation | 1995 (NY) | 695 | 18.40 | 12,788.00 |
| Associate: | | | | | |
| Elizabeth Miller | Corporate | 1989 (CA) 1996 (DC) 1997 (NY) | 655 | 2.30 | 1,506.50 |
| Eric Daucher | Bankruptcy and Financial Restructuring | 2010 (NY) | 495 | 7.70 | 3,811.50 |
| Marc Roitman | Bankruptcy and Financial Restructuring | 2010 (NY) | 495 | 35.20 | 17,424.00 |
| Joshua Apfel | | | 395 | 44.50 | 17,577.50 |
| Seth Bloomfield Bankruptcy and Financial Restructuring | | JD-2013 | 285 | 9.20 | 2,622.00 |
| | | | | | |

| NAME | DEPARTMENT | YEAR OF ADMISSION | 2012 HOURLY RATE | TOTAL HOURS | TOTAL |
|-------------------|--|----------------------|---------------------|----------------|--------------|
| Paraprofessional: | | | | | |
| David M. Bava | Bankruptcy and Financial Restructuring | n/a | 295 | 9.60 | 2,832.00 |
| Helen M. Lamb | Bankruptcy and Financial Restructuring | n/a | 295 | 22.80 | 6,726.00 |
| | | | | | |
| TOTAL: | | | | 267.20 | \$172,561.00 |

BLENDED RATE: \$694.22 (excludes paraprofessionals)

^{*} Includes year elected Partner at firm or joined firm as Partner.

EXHIBIT C

RESIDENTIAL CAPITAL, LLC, et al SUMMARY OF SERVICES BY PROJECT CATEGORY November 1, 2013 through December 17, 2013

| <u>Project Category</u> | Matter # | <u>Hours</u> | Fees Requested |
|--|----------|--------------|----------------|
| Case Administration/General Bankruptcy Matters | 002 | 83.60 | \$ 48,606.00 |
| Fee/Retention Applications | 010 | 183.60 | 123,955.00 |
| Total | | 267.20 | \$172,561.00 |

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, <u>et al</u> SUMMARY OF EXPENSES INCURRED

November 1, 2013 through December 17, 2013

| DISBURSEMENT | <u>AMOUNT</u> |
|---------------------------------|---------------|
| Reproduction ¹ | \$ 510.60 |
| Federal Express | 198.78 |
| Postage | 54.30 |
| Carfare | 178.34 |
| Lexis Legal Research | 635.85 |
| Westlaw Legal Research | 2,707.01 |
| Telephone Charges | 14.17 |
| Paralegal Overtime | 213.70 |
| Managing Clerk Services (PACER) | 358.90 |
| TOTAL | \$4,871.65 |

1. Photocopies charged at \$0.10/per page.

| | me / Invoice Number Code | Quantity | Hate | Amount | Description | Cost index |
|---|--|-----------|-----------------|----------|--|-----------------------------|
| Date Inklists Na | me / Invoice Number Code | | 22 | | PAY | 20725656 |
| 15/2013 | REPRO | 220 00 | 0.20 | 44 00 | REPRODUCTION | |
| | | | - 4 | | User Name: Lomb, Helen | |
| | | | | | Time of Day. (H:M:9): 16.30 | |
| | | | į | | 448518 | 41 |
| | | , | | | 7.0, June 20.0, Wall & Marin V. | 29725057 |
| A IF MAN CO | REPRO | 119.00 | 0.20 | 23.80 | REPRODUCTION | 24, 24, 24 |
| 15/2013 | | 1 | | | Usor Name: Pender, Shulla | |
| | physical place of the control of the | 4 | }- | | Time of Day' (HM:8); 17:28 | - 1 |
| c = m w / { | | \$ | | | 448643 | 1 |
| 7 | | - | - | | | |
| | an. 2010 000 pm | 05.00 | 0.20 | 4 41 | REPRODUCTION | 29726065 |
| /16/2013 | REPRO | 22.00 | 0.10 | | User Name: Lamb, Heien | 1 |
| | | - | | | Time of Day: (H.M.S): 15:30 | 1 |
| 1 | - | | 4 | - | Scan File 447390 | |
| 1 | | 4 | - | | Jaran Lua aarvaa | |
| | | | | | W 212 212 21 21 21 21 21 21 21 21 21 21 2 | 29725966 |
| /18/2013 | REPRO | 0 22.00 | 0.20 | 4,4 | REPRODUCTION | 1- management of the second |
| 1 | V= -1 | | 1 | | User Name: Lamb, Holen | 1 |
| | | | | | Time of Day. (H:M.S): 15.33 | - 1 |
| | | - 1 | | | Span File 447393 | - |
| 4.0 | | 1 | 1 | - | | 00200002 |
| na panda | P311 25 F34 | 0 476.00 | 0.20 | 95 2 | REPRODUCTION | 29728607 |
| 1/18/2019 | REPR | 0 110.00 | 5.44 | | User Name: Gardner, Norman | |
| | | | - | | Time of Day: (H:M:S): 16:(k) | |
| | | | | | 460091 | |
| | | | | - | 400091 | |
| | | 1 | | | m was a property of the file of | 29726500 |
| 1/18/2013 | REPR | 0 324.00 | 0.20 | 64.8 | DREPRODUCTION | |
| 100000 | | , | | | User Name, Gardner, Norman | 1 |
| | £ A + + + + + + + + + + + + + + + + + + | | | | Time of Day: (H.M.S); 18:57 | 1 |
| ppp A-1-1 | | - 1 | 3 | | 450114 | + - |
| | | | 1 | | | 29726509 |
| - | pena | 1194.0 | 0.20 | 238, | 8-REPRODUCTION | 20120000 |
| 1/18/2013 | REPR | 11010 | 40 | | User Name: Gerdner, Norman | |
| | | - | | | Time of Day: (H:M:S): 19.04 | |
| *************************************** | | | 1 | - | 450118 | |
| | Nanaaaa | | | 11 | ACCUSED THE PROPERTY OF THE PR | Contraction and |
| men s \$ | 100 | | | - | THE ON WINDS | 29728510 |
| 1/18/2013 | REPF | 30 160.0 | 0.20 | 30. | REPRODUCTION | |
| 111605010 | 3 | | | | User Name: Lamb, Helen | |
| 100 | | | | 1 | Time of Day: (H.M.S): 17.09 | 4140 |
| | | | | | 450100 | |
| | ļ., | | 1 | 1 | | 20728413 |
| | 1257926 | RO 188.0 | 0.20 | 37 | 60 REPRODUCTION | 20120413 |
| 11/20/2013 | HEN | 1001 | William William | | User Name: Santlayo, Carmen | - |
| | | | - | 1 | Time of Day. (14:M:S): 11:34 | |
| | | | | | 452959 | |
| | | * | Company | 1 | TUATUR | |
| | A. 1895. | | | 1 | The second courses | 29728414 |
| 11/20/2013 | Rish | RO 1100.0 | 0.20 | 220 | 00 REPRODUCTION | 1 |
| INEMERIO | | | - | Attitude | User Name; Sanliego, Curmen | |
| | - | | | Property | Time of Day: (H M:S): 11:42 | - |
| | | | of . | use in | 452969 | 41 11 11 11 11 11 11 |
| | | | | 1 | | n/man/mm |
| | | mo T | 00 02 | 0 0 | 20 REPRODUCTION | 2973930 |
| 12/04/2013 | REP | NO 1. | 00 03 | * | User Name: Lamb, Helen | |
| - V - W - V | 1 . | | , | | Time of Day; (H.M.S), 19-39 | |
| * | | 1 | | - | Scan File 483605 | |
| W | | 1 | | | | |
| 9.50 | | | 1 | | A STATE OF THE STA | 2974010 |
| 4 0 14 0 10 0 4 9 | REP | RO 1290 | 00 0.2 | 250 | LEO REPRODUCTION | |
| 12/16/2013 | | 1 | - | | User Name: Morales, Antonio | WANA A WA |
| | | 1 - | 1-6 | 7 | Time of Day: (H:M:S): 11:55 | |
| | | | | 1 | 478240 | |
| | 1 | 4 | - | 16-1- | was vov | |
| 3 | į | | - | 4 /3/3 | 1,20,12 records | |
| UI | BILLED TOTALS: WORK | | - | | | |
| U | BILLED TOTALS, BILL | | | 51 | 0.60; | |
| | | | i. | ** | | |
| | RAND TOTAL: WORK | | 1 | 1,02 | 1 20 12 rocords | |
| | RAND TOTAL: BILL: | | 3 | 61 | 0.60 | |

| Date | | Name / Invoice Number | Code | Quantity | Rate | Amount | | b as a summarion A. |
|---------------------|----------|------------------------|--------------------|----------|----------------|--|--|--|
| | Initials | (America) | EDEXH | 1.00 | 11 33 | 11 33 | FEDERAL EXPRESS - Residential Capital LLC 1100 | 29727432 |
| /18/2013 | | | had had to | | - 1 100 | | Virginia Dr FORT WASHINGTON PA 19034 | ww |
| | | | | 1 | | | Vendor=FEDERAL EXPRESS Balance .00 Amount 1858.89 | |
| 1 | | | | | | | Check #340696 12/27/2013 | |
| | | | veta VII | 1.00 | 11.33 | 11.93 | FEDERAL EXPRESS - KIRKLAND & ELLIS 001 | 29727433 |
| 1/15/2013 | | | COEXH | 1.00 | (1,00 | ., | Lexington Ave NEW YORK NY 10022 | 1 - |
| | | | - | 1 | | | Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1858.69 | - 1 |
| - | | | | 1 | | | Check #349595 12/27/2013 | + |
| | | | +- | 1 | 1 | | FEDERAL EXPRESS - Kremer Levin Nations & | 29727434 |
| 1/16/2013 | | | EDEXH | 1,00 | 11 33 | 11.33 | Frankol 1177 Avenue Of The Americas NEW YORK | A residence |
| | | | | + - 1 | | | CITY NY 10036 | |
| | | | | } - | | | Vendur*FEDERAL EXPRESS Balance* .00 Amount* 1858 69 | Y THE STATE OF THE |
| 4 | | | | | | | Check #349595 12/27/2013 | |
| | | | | | | | FEDERAL EXPRESS HOWARD SELFE Momson & | 20727435 |
| 1/18/2013 | | | PEDEXH | 1.00 | 11,33 | 11,35 | Foerster LLP 1290 Avenue Of The Americas NEW | ************************************** |
| | | | - | - | - | | YORK CITY, NY10104 | |
| A# / WAY.A | | | | - | | - | Vendor=FEDERAL EXPRESS Balancs* .00 Amount 1858.69 | |
| | | | | | | | Check #349595 12/27/2013 | - |
| | | | | | | | was made received the side have Civin Manchar & | 29727438 |
| 1/15/2013 | | | EDEXI | 1,00 | 11.33 | 17.3 | 3 FEDERAL EXPRESS - Skedden Arps Slate Meagher & F 4 Times Squere NEW YORK CITY NY 10036 | |
| | | | | | | | Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1858.69 | |
| | | | | | | | Check #349595 12/27/2013 | |
| | | | | -1 | | | A second | 29727437 |
| 1/16/2013 | | | FEDEXI | 1.00 | 11.33 | 11.3 | 3 FEDERAL EXPRESS - Office of the U.S. Trustee | 20121431 |
| ^ | | | | | | | 201 Varios St NEW YORK CITY NY 10014 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1859 69 | |
| | | | | - | 1 | - | Check #349696 12/27/2013 | |
| | | | - | 1 - | | and the same of th | | |
| 0 14 E 160 A 4 A | | | FEDEXI | 1 1.00 | 11.98 | 11.3 | S FEDERAL EXPRESS - OFFICE OF THE U.S. TRUSTEE | 29727438 |
| 1/15/2013 | | | , , , , , , , , , | | | | 956 Main St POUGHKEEPSIT NY | - |
| (84) | | | | | | | Vendur=FEDERAL EXPRESS Balance= 00 Amount= 1858.09 | |
| | | | | 1 | 1 | 1 | Check #349695 12/27/2013 | |
| | | | amene as had | * * * | 16.6 | 161 | 08 FEDERAL EXPRESS - OFFICE OF THE U.S. TRUSTEL | 29/32116 |
| 11/18/2013 | | | FEDEX | 1.00 | 10.00 | 12 | 365 Main 8t POUGHKEEPSIE NY12601 | |
| | | | | | - | | Vandor=FEDERAL EXPRESS Balance# .00 Amount# 2005.10 | termen 4 - |
| | | | | | ob contract of | - | Check #349595 12/27/2013 | - |
| | | | | | | 1 | 46 FEDERAL EXPRESS - Office of the U.S. Trustee | 29732116 |
| 11/18/2013 | | | FEDEX | 1,0 | 15.4 | 6 15 | 201 Variok SI NEW YORK CITY NY10014 | |
| | | | | | | 1 | Vendor#FEDERAL EXPRESS Balance# .00 Amount= 2005,10 | |
| /// W | | | | 1 | | | Check #349595 12/27/2013 | |
| A A | | | | - | | | , comme | 29732117 |
| 11/18/2013 | | | FEDEX | H 1.0 | 15.4 | 8 16. | 48 FEDERAL EXPRESS - Morrison & Fourster LLP 1290 | 20102111 |
| 111101000 | | | | | and a second | www. | Avenue Of The Americas NEW YORK CITY NY10104 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2006.10 | * ** |
| | | | | | | | Check #349696 12/27/2013 | |
| | | | | | - | | Ollow Morodo Testifica | 4 |
| | | | FEDEX | H 1,0 | 0: 16.4 | 8 15 | 48 FEDERAL EXPRESS - KIRKLAND & ELLIS 601 | 29732118 |
| 11/18/2013 | | | 1 4000 | 154 12 | | | Lexington Ave NEW YORK NY10022 | |
| | | | 1 | - | 1 | 1 | Vendor=FEDERAL EXPRESS Balance .00 Amount 2005.10 | |
| | | | | 1 | 1 | - | Check #349696 12/27/2013 | |
| | | | 200 2012 | 14 | 0 15.4 | 18 18 | 48 FEDERAL EXPRESS - Kramer Levin Naffelis & | 29732119 |
| 11/10/2013 | | | FEDEX | 3.1 L | 135 | 10 | Prankel 1177 Average Of The Americas NEW YORK | |
| н | | | | | | | CITY NY | 1 |
| . we | | | | | | | Vendor*FEDERAL EXPRESS Balance* .00 Amount* 2005.10 | · · |
| | | | - | | | | Check #349695 12/27/2013 | 1 |
| | | | Art per de la Vere | *** | 0 16. | 4R 4A | AB, I LUERAL EXPRESS - Skadden Arps State Meagher & | 29732120 |
| 11/18/2013 | · | | FEDE | CH 10 | 10. | 10 | F 4 Times Square NEW YORK CITY NY10038 | - 1 |
| | | | | | | 1 | Vendor*FEDERAL EXPRESS Balance* .00 Amount* 2006.10 | - |
| | | | | | 3 | 1 | Check #349506 12/27/2013 | 4 |
| | | | | 3 | A ANNOUN | | 5.98 PEDERAL EXPRESS - C.OHTIZ 1 BOWLING GREEN NEW | 2977810 |
| 12/03/2013 | i | | FEDE | K11 11 | 26, | 39 24 | YORK NY10004 | 1 |
| 20.20.20 = W.O. 20. | | l | Ave | - | 3 | asl . | Vendor=FEDERAL EXPRESS Balance= 9320.04 Amount= 9320.04 | |
| | - | Voucher=1501313 Unpaid | | - 44 | 4. | | A STATE OF THE STA | 1 |
| A V V | + | UNBILLED TOTALS WO | RK | | 1 | 19 | 8.78 14 records | ~~~ |
| | > | UNBILLED TOTALS, BILL | | | | 19 | 8.78 | |
| | 1 | | | | | - | | |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 7 of 51

| | | | | | | | | April 16 to 16 | A. A. W. V. Aprillion |
|-------|----------------------|---------------------------------|----------|--------|--------|------|----------------------------|----------------|-----------------------|
| - 100 | water and the second | Name / Invoice Number Code | Quantity | Rate | Amount | | Description | | Cost index |
| 4 | Data Initia | Is · Name / Invoice Number Code | dominen | 110100 | | nn 1 | to protect approximate the | 1 | |
| 1 | 1 ** | GRAND TOTAL: BILL | 1 1 | | 198.78 | | W. V | 1 | |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 8 of 51

| Data Initial | s Name / Invoice Number | Code | Quantity | Rate | Amount 1 | Description | Cost index |
|--------------|-------------------------|------|----------|-------|----------------------------------|-------------|------------|
| 11/20/2013 | | POST | 1.00 | 21 62 | 21 62 POSTAGE D.Bays - Various | A4 | 29/28730 |
| 11/20/2013 | | POST | 1 001 | 0.92 | 0.02 POSTAGE - D Bava Various | v | 28728731 |
| 12/13/2013 | | POST | 1 00 | 31 76 | 31.78 POSTAGE - D.Bave - Various | | 29748885 |
| | UNBILLED TOTALS: WORK | ζ, | i | - 1 | 54 30 3 records | A Anth | - |
| | UNBILLED TOTALS: BILL | | | | 64,30 | | |
| | GRAND TOTAL: WORK | | | | 54,30,3 records 54,30 | | - 4 |

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER 1/29/2014 5:41:21 PM

| Date initials | Name / invoice Number | Code | Quantity | Rate | Amount | Description | |
|------------------------|----------------------------------|------|--|-------|--------|--|----------|
| 1/08/2013 | 1 | CAR | 1 00 | 12 50 | 12,50 | CARFARE - JOSHUA APFEL OF C&P ASSOC - TAXI - | 29707402 |
| St. of any and a p. b. | | | | | | 11/02/13 | - |
| C TANAMA | | | | | | Vendor=CHADBOURNE & PARKE LLP Belance=,00 Amount= 530.49 | |
| NA 691 | | | tide. | | | Check #349230 11/14/2013 | |
| | | ** | | | | WARRING AND THE RESIDENCE OF THE PARK TO SEE A SECOND SECO | 29707404 |
| 11/08/2013 | | CAR | 1.00 | 13.00 | | CARFARE JOSHUA APFEL OF CAP ASSOC - TAXI- | 20101 |
| , A | | | 1 | | | 11/04/13 A.M. Vendor=CHADBOURNE & PARKE LLP Belance= .00 Amount= 530,49 | |
| | | | 1 1 | - 1 | | | |
| | | | 1 | - | | Check #349230 11/14/2013 | - |
| | | | - | 10.10 | 10.60 | CARFARE - JOSHUA APPEL OF C&P ASSOC - TAXI- | 29707406 |
| 11/08/2013 | | CAR | 1,00 | 12.50 | 12.00 | 11/04/13- P.M. | v 444.00 |
| ** | | | 1 | | | Vendor=CHADBOURNE & PARKE LLP Balance= 00 Amount= 530 49 | |
| | | | 1 | Wat. | | Chack #349230 11/14/2013 | |
| v vw - | | | - | F | | All results for a second secon | |
| 1.1.0000.00 | | CAR | 1.00 | 70.17 | 70.17 | CARFARE - Lamb, H. From: 49 W 49 ST Manhattan | 29733411 |
| 11/17/2013 | | OM | 1.00 | (4117 | | To: 3135 JOHNSON AVE 10403 | |
| | | | - | | | Vendor=DIAL CAR, INC. Balance= .00 Amount= 2018.03 | |
| AA- | | 191 | + | - 1 | | Check #349588 12/27/2013 | |
| 45 | | | | | | | ANDROVAG |
| 11/18/2013 | | CAR | 1 00 | 70.17 | 70,17 | CARFARE - Lamb, H. From, 49 W 49 ST Manhattan | 2973932 |
| 11/10/2019 | | | 1 | | | To: 3135 JUHNSON AVE 10463 | |
| | | | | | | Vendor-DIAL CAR, INC. Balance= ,00 Amount= 2087,23 | - |
| | | | | | | Check #349804 01/03/2014 | - |
| | Samuel Sine Manager Co. Laurence | | | | 178 % | 4 6 records | |
| | UNBILLED TOTALS: WORK | 1 | and the state of t | | 178.3 | Edward Communication Communica | |
| ****** | UNBILLED TOTALS: DILL; | | | - | ,,000 | .d | |
| | GRAND TOTAL: WORK: | | | + - * | 178.9 | 4:5 records | |
| | GRAND TOTAL: WORK! | 1 | 1- | | 178.3 | | |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 10 of 51

| Date 1 | Initials Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Coatindex |
|--------------------------------|-----------------------------------|------------|-------------|-------------------------------------|----------|--|--|
| Date | Militals , faulte , lilanes , can | LEXIS | 1,00 | 0 00) | 0.00 | LEXIS User Name, ROITMAN, MARC CNCT (HMS) or | 29771029 |
| /09/2013 | | LEAD | 1,00 | THE A. P. LEWIS CO., LANSING, MICH. | | No. of Searches: 1.00 | |
| | | |) - | *** | | , complete a second | |
| | | LEXIS | 1 00 | 0,00 | 0.00 | LEXIS User Name. ROITMAN, MARC CINCT (HMS) or | 29771090 |
| /09/2013 | | S. Inchina | | ww | | No, of Searches: 1893 | and the second |
| | | | 1419 | | | The state of the s | 29771031 |
| mminal n | | Lexis | 1.00 | 192.65 | 192.65 | LEXIS User Name ROTTMAN, MARC CNCT (HMS) or | 2011.1031 |
| /09/2013 | | , | 1 | * | | No. of Searches; 1.00 | |
| | | | 1 | | | | 29771032 |
| 2/09/2013 | | LEXI8 | 1.00 | 129,50 | 129.69 | LEXIS User Name: ROHMAN, MARC CNCT (HMS) or | 201111111 |
| SUDIENTA | | 00.17 | 1 | - | | No. of Searches: 3.00 | 1 |
| | | 1 | | | | A COLOR VICE AND A COLOR OF THE AND | 2977 (033 |
| 2/09/2013 | | LEXIS | 1.00 | 0.00 | 0.00 | LEXIS User Name: ROITMAN, MARC CNCT (HMS) or | The same |
| V | | | | | | No. of Searches: 1004 | // / · · · · · · · · · · · · · · · · · |
| | | | | | | TO COME TOWN OWNER HARMAN TO THE TOWN TO T | 29771034 |
| 2/09/2013 | | LEXIS | 1 00 | 34,56 | 34,50 | LEXIS User Name: ROITMAN, MARC CNCT (HMS) or | |
| · W- | | | 200 | | | No. of Searches, 2.00 | |
| | | 1 | | | | DILEXIS USER Name: ROITMAN, MARC CNCT (FIMS) or | 29771035 |
| 2/17/2013 | | LEXI8 | 1,00 | 00.00 | 0.00 | No, of Searches: 1.00 | |
| W-0.1-0 | | | - | ! | | HO, OR SESSIFICE. FACE | |
| | | | . 400 | 40.00 | 12.0 | 6 LEXIS User Name, ROITMAN, MARC CNCT (HMS) or | 29771036 |
| 1/17/2013 | | LEXIS | 3.00 | 12.90 | 12,00 | No. of Sparches, 1.00 | 1 |
| | | | - 1 - 1 - 1 | . 1 | | The second secon | |
| | | 4/32163 | 1.00 | 00.0 | 0.0 | OLEXIS User Name: ROTMAN, MARC CNCT (HMS) or | 29771037 |
| 2/17/2013 | | LEXIS | 1.00 | 0,00 | - | No of Searches: 90 | |
| | | - | - | 1 | | | |
| | | LEXIS | 1.00 | 192.64 | 192.0 | 4 LEXIS User Name: ROITMAN, MARC CNCT (HMS) or | 29771038 |
| 2/17/2013 | | LENIS | 1000 | | dos sãos | No. of Searches, 1.00 | \$ |
| A and treatment | | | | | | to a quasara sur or angular of the W | 40774020 |
| | | LEXIS | 1.00 | 43.21 | 43.2 | LEXIS USET Name: ROTTMAN, MARC CNCT (HMS) of | 29771039 |
| 2/17/2013 | | | 1-1-1 | 1 | | No. of Searches: 1.00 | |
| | | 0.00 | 10-00 | 1 | | | 29771040 |
| 2/17/2013 | | ILEXIS | 1.00 | 30.24 | 30.2 | 24 LEXIS User Name: ROITMAN, MARC GNCT (HMS) or | * 511 10.44 |
| RHEGIS | | | 1 | | | No. of Searches: 1.00 | |
| | | | | | | W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 207/104 |
| 2/17/2013 | | LEXIS | 1,00 | 0,00 | 0,1 | DU LEXIS User Name: ROTTMAN, MARC CNCT (HMS) or | 1 8411101 |
| en III.eA 22 | | - Om | 3 | | , | No. of Searches: 0 | |
| opplanter recognised a U U = 0 | | - | | 1 | | | |
| lend | UNBILLED TOTALS: WO | RK | | 1 | | 86 13 records | 1 |
| v wv | UNBILLED TOTALS. BILL | | | | 835. | 65 | § - |
| | | | | | | | |
| | GRAND TOTAL: WOR | K: | | 1 | | 85 13 records | |
| | GRAND TOTAL: BILL | , | | 1 | 035. | 89] | -1 |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 11 of 51

| Date Initi | iata Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|-------------------------|------------------------------|--|----------|--------|--------------------|--|------------|
| Date Initi 1/03/2013 | ings i Manta Manico Inginesi | WIST | 1 00 | 45.59 | 46.69 | INFORMATION RETRIEVAL User Name APFEL, JOSHUA CNNT(HMS):0.00.00 Westlaw | 20733843 |
| 1/04/2013 | | WEST | 1.00 | 112.58 | 112.58 | INFORMATION RETRIEVAL User Name: APFEL, JOSHUA CNNT (HMS):0:00:00 Weatlaw | 29733844 |
| 1/04/2013 | | WLST | 1.00 | 434.00 | 434.08 | INFORMATION RETRIEVAL User Name; BLOOMFIELD, SETH CNNT (HMS), 0.00, 00 W ordiaw | 29733645 |
| 1/07/2013 | | WEST | 1,00 | 263.82 | 263,82 | INFORMATION RETRIEVAL Uner Name. DISTEFANO,MICHAEL CHNT(HMS),0,00,00 Weellaw | 29733842 |
| 1/07/2013 | | West | 1.00 | 923.16 | 923.10 | INFORMATION RETRIEVAL User Name, APPEL, JOSHUA CNNT(HMS):0:00:00 Westlaw | 29733848 |
| 1/11/2013 | | WEST | 1.00 | 427,97 | 427,9 | INFORMATION RETRIEVAL User Name. APPEL, JOSHUA CNNT(HM9).0.00.00 Westlaw | 29733847 |
| 1/15/5013 | | WEST | 1.00 | 364.51 | 364.6 | I INFORMATION RETRIEVAL Uses Name. APFEL JOSHUA CNNT(HMS):0:00:00 Westlaw | 29733846 |
| 2/09/2013 | | W-ST | 1.00 | 83.40 | 81.4 | INFORMATION RETRIEVAL User Name ROITMAN, MARC CNNT(HMS) 0.00,00 Westlaw | 29784907 |
| 2/12/2013 | | WEST | 1.00 | 63.89 | 63.8 | S INFORMATION RETRIEVAL User Name; BLOOMFIELD, SETH CNNT (HMS) 0:00:00 VV estuw | 29704908 |
| | UNBILLED TOTALS: WOF | | | 100 | 2,707.0 2,707.0 | 1 9 records | |
| | GRAND TOTAL WORK | ************************************** | - | | 2,707.0 | n 9 records | |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 12 of 51

| Date Initials 6 | lame / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|--|--|---------|----------|---------|--------|--|------------------|
| AM 20.0 to - Polymout 2 | Addition a 133 & abuston a state 194,164 | | 50.00 | 0.04 | 1 90 | TELEPHONE CHARGES CALLER, Maro D. Ashley C | 29714383 |
| 0/04/2013 | | TEL | 70,00 | V 01 | - " | 50 NUMBER of CALLERS. 3 TIME of DAY: 1258 | |
| - v | - | | 1 | | | ~~ ^ | ************ |
| 0/07/2013 | | YEL | 13.00 | 0.04 | 0.50 | TELEPHONE CHARGES CALLER Marc D. Ashley C | 29714386 |
| olosses in | | | 1 | | | 13 NUMBER of CALLERS: 2 TIME of DAY: 1168 | |
| | | | | | | The state of the state of the state of the state of | 29715162 |
| 1/01/2013 | | IE. | 3,60 | 0.02 | 0.07 | TELEPHONE CHARGES EXT: 265194 ONCT 3 TIME of | |
| | | | | | | DAY: (H:M:S): 15,13 | |
| | | alan. | NWW 641 | 0.04 | 10.00 | TELEPHONE CHARGES CALLER: Howard Seife CNC | 29740267 |
| 1/06/2013 | | TEL | 287 00 | 0.04 | 10,00 | 287 NUMBER of CALLERS: 4 TIME of DAY: 1828 | |
| | | | + | | | Acceptance of the formation of the forma | |
| 4 40 5 50 547 | | TEL | 2.60 | 0.03 | 0.08 | TELEPHONE CHARGES EXT: 205104 CNCT: 2 TIME of | 20716862 |
| 1/06/2013 | | * fundo | mo/orOf | | | DAY (H:M:S): 17:34 | - |
| 14- | | | - 1 | - | 7.1 | | WO TO BE DE |
| 11/15/2013 | | TEL | 3.00 | 0.02 | 0.07 | TELEPHONE CHARGES EXT: 286172 CNCT: 3 TIME of | 29725814 |
| | | | Acres de | | - | (DAY. (H.M.S): 11:40 | - 1 |
| | | - | | | - 1 | THE CONTROL OF THE CASE OF THE CONTROL OF | 29/28624 |
| 1/18/2013 | | TEL | 7.00 | 0.02 | 0,16 | TELEPHONE CHARGES EXT. 265172 CNCT. 7 TIME of DAY: (H.M.S): 17:00 | |
| New Acres of the Control of the Cont | | 1 | | | | DAT: (D.M.O): 1700 | |
| | | TEL | 1.00 | 0.02 | 0.00 | 2 TELEPHONE CHARGES EXT. 285172 ONCT: 1 TIME of | 29720628 |
| 1/16/2013 | | 115.4 | 1.00 | Q10W | | DAY: (H:M:S): 17.17 | |
| 4.7 | | i. | | - v - v | | | a distance debut |
| 1/18/2013 | | TEL | 1.00 | 0.02 | 0,0 | 2 TELEPHONE CHARGES EXT; 206172 CNCT. 1 TIME of | 26725626 |
| 44 Europhica A Au | | | | 4-74- | | OAY: (H:M:S): 17:19 | w |
| Eleverymous in the I am A | | | | | | THE OF THE OFFICE OF STATE OF STATE OF | 29749266 |
| 12/16/2013 | | Iki | 6,00 | 0.02 | 0.1 | 4 TELEPHONE CHARGES EXT: 265172 CNCT: 6 TIME of | |
| 64 AV V 1 37 A | | | | | | DAY: (H:M:S): 18:43 | |
| | | | | 0.04 | 0.0 | 4 TELEPHONE CHARGES EXT. 205172 CNCT. 1 TIME of | 29749257 |
| 12/16/2013 | | TEL | 1.00 | 0.04 | V.W | DAY (H:M:S): 19.65 | |
| para sport de la companya della companya della companya della companya de la companya de la companya della comp | | | | - | | | |
| A MARINA A A | | TEL | 12,00 | 0.02 | 0.2 | 8 TELEPHONE CHARGES EXT. 265172 CNCT: 12 TIME of | 29750004 |
| 12/17/2013 | | 1 | 12.00 | | - | DAY: (H-M;S): 12:04 | × **** ** |
| | | 1 | | | 711 | The second secon | 29750003 |
| 12/17/2013 | | TEL | 1.00 | 0.02 | 0.0 | 7 TELEPHONE CHARGES EXT: 266172 CNGT: 1 TIME of | 20100000 |
| 14,1716016 | | | | 1 | | DAY: (H.M.S): 18:19 | |
| \$ American 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 | | | | 1 | | WAR INCHES | · · · |
| | NBILLED TOTALS: WOR | K | | - | | 17 13 records | 4 |
| U | NBILLED TOTALS: BILL: | | | - 1 | 14.1 | <u> </u> | |
| | | 3 | | | 44 | 17 13 records | |
| | RAND TOTAL WORK | 1 | | | 14, | | |
| G | RAND TOTAL: BILL: | 3 | 1 |) | 1795 | | |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 13 of 51

Client:21965 - GONZALEZ , ARTHUR J., EXAMINER 1/29/2014 5:41:21 PM

| Date | Initials Name / invoice Number | Code | Quantity | Rato . | Amount | Descri | Cost index |
|------------|--|--------|----------|--------|------------------|-----------------------------|--------------|
| 11/15/2013 | THE PARTY OF THE P | OTHARA | 0.75 | 85 48 | 84 11 | PARALEGAL OVERTIME - D BAVA | 29718201 |
| 11/15/2019 | | OTPARA | 1 75 | 85 48 | 149,59 | PARALEGAL OVERTIME - D.BAVA | 29718202 |
| - 1 | UNBILLED TOTALS: WOR | | | | 213.70 213.70 | 2 records | + |
| - | GRAND TOTAL: WORK | | i i | | 213.70 213.70 | 2 records | |

| Date | nitials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|---------------------|---------|------------------------|-------------|----------|---|--------|--|---|
| | Mula | Manua , Hitano , Hamas | | | 0 33 | 0.44 | MANAGING CLERK SERVICES | 29754423 |
| 1/05/2013 | | | MGCLKS | 1 00 | 0.33 | 7 00 | 10.10:41 | |
| | | | | £ | | - | 10-03831-JMP DOCUMENT | |
| | | | W-11 | 1 | TOTAL | | MAGE24-0 | |
| | | | | | | | N | -1 |
| 9 | | | | , | | | | Seval areas |
| 1/06/2013 | | | MGGLKS | 1,00 | 3.27 | 3.27 | MANAGING CLERK SERVICES | 29754424 |
| DI PSWOOT | | | | | - | | 15:25:47 | , |
| - | | | | | | | 13-12211-BLS DOCUMENT | |
| | | | | 1 | | | MAGE214-10 | |
| | | | | vo adde | | | W | 7 |
| makey | | | | | | | THE PROPERTY OF THE PROPERTY AND EST | 29754425 |
| 1/05/2013 | | | MOCLKS | 1.00 | 1,50 | 1 90 | MANAGING CLERK SERVICES | |
| 1 | | | | - 1 | - | | 15:30:59 13-12211-BLS DOCUMENT | *************************************** |
| 1 | | | | | 4 | | IMAGE55-0 | 7.00 |
| 9 | | | | 1 | | | W | |
| 1 | | | | 1 | | | " | • |
| | | | MOOLKS | 1.90 | 0.44 | 0,44 | MANAGING CLERK SERVICES | 29754426 |
| 1/05/2013 | | | Manhin | 1,40 | | -1 | 18:31:47 | |
| 1 | | | E-W-0-1 | | - | | 13-12211-BLS DOCUMENT | |
| 4 | | | | | - de | | IMAGE58-0 | _ |
| | | | | 1 | 1 | | W | |
| | | | | - | | | and the same of th | 29754427 |
| 1/05/2013 | | | MOGLKS | 1.00 | 2.72 | 2.72 | MANAGING CLERK SERVICES | au ymal |
| | | | | | | | 16:12:14 | propose |
| | | | 1 | | 4 | | 13-12211 BL9 DOCUMENT | |
| ~ * | | | | -4 - 4 | - | | IMAGE214-7 | |
| | | | * | 1 | - | | W | |
| | | | 1 | | | 2.3 | MANAGING CLERK SERVICES | 20/64428 |
| 11/05/2013 | | | MGCLKS | 1.00 | 3 27 | U.E. | 10:22:43 | |
| | | | | - | 1 | | 19-12211-BLS DOCUMENT | |
| | | | - | | + | | IMAGE214-17 | 200 |
| | | | 1 | ** | | | W | |
| | | | Ł | 1 | - 1 | | Same and the same of the same | 0.000 |
| 4.4 No.81 (M1242) A | | | MGCLKS | 1.00 | 3 27 | 3.2 | MANAGING CLERK SERVICES | 29754429 |
| 11/06/2013 | | | 10000110 | - | - | | 16:26.06 | |
| | | | 4 | - | | | 13-12211-BL8 DOCUMENT | |
| | | | | | | | IMAGE214-19 | |
| | | | | 1 | | | W | |
| | | | | | | | | 29754430 |
| 11/05/2013 | | | MOCLKS | 1.00 | 3,27 | 3.1 | MANAGING CLURK SERVICES | |
| A 311 WW . | | | | 1 | | | 16:30:26 13:42211-BL9 FIL OR FNT: FILED FROM: 1/1 | - |
| | | | 1 | | 1 | | | - |
| | | | | | | | DOCKET REPORT | |
| | | | | - | | | W | |
| | | | | | 0.07 | - q | 7 MANAGING CLERK SERVICES | 29754431 |
| 11/05/2013 | | | MGCLK | 9 1,00 | 3.27 | F | 10.30:31 | |
| * | | | 1 | - | | | 13-12211-BLS DOCUMENT | |
| ww | | | | | | | IMAGE4-0 | |
| | | | 1 | * | - | AT | W | \$ v |
| | | | - | 1 | and | | The state of the | |
| 44.858.92040 | | | MOGLK | 8 1.00 | 0.11 | ٥, | 1 MANAGING CLERK SERVICES | 29764432 |
| 11/05/2013 | | | 1.11 | | 1 | - | 18:43:21 | |
| | | | ļ | 1 | 1 | 4 | 12-80913 PIL OR ENT. FILED DOC FROM 3 | |
| | | | | | | | DOCKET REPORT | |
| | | | | | 1 | | W | |
| | | | 4 | | - | | The state of the s | 29764433 |
| 11/05/2013 | | | MGCLK | 8 1.00 | 0.22 | 0 | MANAGING CLERK SERVICES | 4-1 |
| 7 | | | \$ | | | - | 112-80913 DOCUMENT | |
| ^ | | | 1 | | - | | 12-80913 DOCOMENT | |
| | | | 1 | 1 | - | - | W | |
| | | | | - | P | 1 | | |
| | | | 1850 000 10 | (8 1.0 | 3.2 | 7 3 | 27 MANAGING CLERK SERVICES | 2975443 |
| 11/05/2013 | | | MGCLK | 100 | 7.2 | 1 | 11:34.57 | VIV. |
| | | | - | + | 1 | - | 13-12211-BLS FIL OR ENT, FILED FROM WIS | |
| | | | - | | - | 1 | DOCKET REPORT | |
| - | | | | | 1 | | W | we |
| | | | 1 | 1 | 1 | | | W.A. W. / 420 |
| 44 (06)(004)9 | | | MGGLK | (8 1.0 | 0.0 | 3 (| 33 MANAGING CLERK SERVICES | 2975443 |
| 11/06/2013 | | | 1 | | | - | 11.35:12 | |
| | | | - | 1- | 4 | 1 | 19-12211-BLS DOCUMENT | |
| | | | - | | 1 | 1 | IMAGE323-0 | |

| Date Initials Name / Invoice Number | Code | Quantity | Ratu | Amount | Description | Cost Index |
|---|--------------|----------|-------------|--------|---|--|
| | | | | | W | |
| | | | | 0.02 | MANAGING CLERK SERVICES | 29754436 |
| 08/2013 | MOCUKS | 1.00 | 3 21 | 3.21 | 16:19:16 | 5 |
| | | | | | 13 12211 BLS FIL OK BALL FILED FROM DB | 1 |
| | | | | | DOUKET REPORT | |
| · / / / / / / / / / / / / / / / / / / / | | | | | W | ^1 |
| | -40:00 to to | 1,00 | 0.22 | 0.22 | MANAGING CITIRK BERVICES | 29754437 |
| 06/2013 | MGCLKS | 1730 | 0,4.6 | | 15 19 29 | |
| | | | | | 19-12291 BLS DOCUMENT | |
| | | | | | IMAGE214-0 W | - |
| | | 3 | - 1 | | | |
| /06/2013 | MGCLKS | 1.00 | 0.64 | 0.5 | MANAGING CLERK SERVICES | 29754436 |
| MARKET | | 1 | | | 18:45:46 113:12211-BLS DOCUMENT | |
| | | | | | 13-12211-BLS DOGUMENT | |
| | | | + | | W | |
| | | | | | * ** | 29754439 |
| 1/05/2013 | MGGLKS | 1,00 | 3.27 | 3,2 | MANAGING CLERK SERVICES | 29704400 |
| F-1-1-1-1-1 | | | | | 16.68:25 13-12211-BLS DOCUMENT | |
| | | | - | | IMAGE 25-0 | - |
| | | 1 | - | | W | |
| | | 9 - | | | The second second second second | 29754440 |
| 1/05/2013 | MGCLKS | 1.00 | 1.09 | 1.0 | MANAGING CLERK SERVICES | 0 My 10 M |
| - | | - | - | | 13-12211-BLS DOCUMENT | š |
| | | | | | IMAGE214-21 | - |
| | | 1 | | | W | |
| 1 | | 1 | | | MANAGING CLERK SERVICES | 29764441 |
| 1/08/2013 | MGGLK8 | 1.00 | 0.33 | 0.0 | 17:02:08 | |
| · | | 1 | 1 | - | 13-12211-BLS DOCUMENT | |
| | | - | | | IMAGE214-31 | |
| · · · · · · · · · · · · · · · · · · · | | | 1 | | W | ** 1 |
| | | | 3 75 27 4 | n | 54 MANAGING CLERK SERVICES | 29754442 |
| 11/05/2019 | MGCLKS | 1.00 | 0.54 | V. | 18:15:49 | |
| | | 1 | L | - | 13-12211-BLS DOCUMENT | |
| . 45 | | T | 1 | | IMAGE212-0 | |
| | | | - | - | W | |
| AAAAA | MGCLKS | 1.0 | 3 3 27 | 3 | 27 MANAGING CLERK SERVICES | 29/84443 |
| 11/05/2013 | MOOTIN | 1,0 | , , , , , , | 1 | 18:17:23 | |
| | | 1 | | | 13-12211-BLS DOCUMENT | |
| | | | 3 | + | IMAGE208-0 | |
| | | - | | - | | |
| n e 2010 (1921-6-12 | MGCLK | 1.0 | 2.50 | 2 | 50 MANAGING CLERK SERVICES | 29754444 |
| 11/05/2013 | | | **** | 1 | 18:18:06 13:12211-BLB DOCUMENT | - |
| * | | | | | 13-12211-BL6 DOCUMENT IMAGE208-2 | |
| 7. WH-4 | - | | 1 | | W | |
| | | ş | 1 | | - 1 - | 2976444 |
| 11/05/2013 | MGCLK | 8 1.0 | 0.6 | 5 | BE MANAGING CLERK SERVICES | 2010444 |
| , | | 8 | | | 18:18:32 13-12211-BL9 DOCUMENT | |
| 95 | | 1 | | - | IMAGE208-3 | |
| | 3 | -1 | P1-1- | | W | - |
| | 200 | 1 | | 1 | , | 2975444 |
| 11/06/2013 | MOULK | S 1.8 | 0.0 | 7 | 0.67 MANAGING CLERK SERVICES | *************************************** |
| y Topin wysien y | and a | - | - | - | 13-12211-BLS DOCUMENT | |
| | april Japane | | - | · | JIMAGE211-0 | |
| 19 | | 3 | | 1 | W | |
| | | - | 1 | | 3.37 MANAGING CLERK SERVICES | 2976444 |
| 11/06/2019 | MGCCK | 3 1 | DO 3 2 | 1 | 18.42:34 | |
| and the second | 1 | 1 | 1 | 7 | 13-12211-BLS FIL OR ENT. FILED FROM: VI | |
| | 1× " . | - | 1 | | DOCKET REPORT | |
| | - | 1 | | - | W | and the second s |
| | 1 | | 001 | 17 | 9.27 MANAGING CLERK SERVICES | 2875444 |
| 11/06/2013 | MOCCE | 1, | 00 33 | _ | 18:45:07 | |

| Date | initials | Name / Invoice Number | Çoda | Quantity | Rate | Amount | Description | , Cost Index |
|-----------------------|----------|------------------------|--|----------|-------------|-------------|--|-----------------|
| CA10 | | TANTISTE STREET STREET | | | | 14 - 11 - 4 | 13-12211-BLS DOCUMENT | - |
| | | | | | | | IMAGE392-0 | |
| | | | | | 1 | | W | 6 |
| | | | | | | - > 00 | A CONTRACT OF A CONTRACT CONTRACT OF A CONTR | 29754449 |
| 1/06/2013 | | | MGCLKS | 1.00 | 3 27 | 3.27 | MANAGING CLERK SERVICES 19.09:16 | V 4/4 |
| | | | | 1 | | | 19-12211-BL9 FIL OR ENT: FILED FROM: 1/1 | |
| | | | | | | | DOCKET REPORT | 1 |
| | | | | 1 1 | | | W | |
| - | | | | | 7- | | | 29764450 |
| 1/06/2013 | | | MGCLKS | 1,00 | 3.27 | 3.27 | MANAGING CLERK SERVICES | 2010-1-10 |
| | | | | l war f | | | 19 10 47 13:12211 BLS DOCUMENT | 1 |
| | | | | | 3 | | BHAGE2196 | |
| | | | | | - | | W | |
| | | | | | 1 | | | 29754461 |
| 1/05/2013 | | | MGCLKS | 1.00, | 3.27 | 3.27 | MANAGING CLERK SERVICES | 28(0440) |
| Nowwest a 1 to | | | 1 | | | | 19:11:45 13-12211-BLS DOCUMENT | 1-1 |
| | | | t - | | | | 13-12211-RLS DOCUMENT IMAGE341-0 | |
| | | | 1 | | - 1 | | IN The same of the | 1 |
| | | | | | 1 | | | 1 |
| unk/ansa | | | MGCLKS | 1,00 | 0.33 | 0.3 | MANAGING CLERK SERVICES | 29764462 |
| 1/05/2013 | | | 1 | | | | 10:12:25 | |
| | | | | | | | 13-12211-BLS IMAGE211-1 | |
| | | | - | | | | | |
| | | | | | | | W | 4 |
| | | | MGCLKS | 1.00 | 2,94 | 2.9 | 4 MANAGING CLERK SERVICES | 20764463 |
| 1/05/2013 | | | MUNCLINO | - | | | 19 14:08 | |
| and department of the | | | *** | - 11 | | | 13-12211-BLS DOCUMENT | - 1 |
| | | | | | | | IMAGE57-0 | |
| | | | - | | | | ^f M | |
| | | | | 1 100 | 3 27 | 9.5 | MANAGING CLERK SERVICES | 29764454 |
| 11/05/2013 | | | MGCLK | 1.00 | 9.21 | : | 19,41:56 | |
| | | | 1-1-1-1-1 | 1 | - | | 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 | |
| | | | 4 | | | | DOCKET REPORT | |
| | | | | | | | W | 1 |
| | | | | | | - 0 | 77-MANAGING CLERK SERVICES | 29754465 |
| 11/06/2013 | | | MGCLKS | 3 1.00 | 3.27 | 3. | 19:53,44 | |
| | | | 1 | 4 | | - | 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 | |
| | | | * | | | 1 | DOCKET REPORT | |
| | | | o constant | 1 | | | W | |
| | | | * | | danie i | | A STANDARD OF THE PROPERTY OF | 29754466 |
| 11/05/2013 | | | MGCLK | 5 1.0 | 3,27 | 3. | 27 MANAGING CLERK SERVICES 20:01:38 | - 100 |
| 7400 OF 0 | | | | | | - 1 | 13-12211-BL9 FIL OR ENT: FILED FROM: 1/1 | |
| | | | * | | | | DOCKET REPORT | |
| | | | 4 | ŧ | -} | 1 | W | |
| | | | - | | | | The state of the s | 29784467 |
| 11/05/2013 | | | MGGLK | s 1.0 | 0, 0,4 | 0 | 44 MANAGING CLERK SERVICES | 3 44 4 1 174 |
| | ~ | | ~ | 1 | | 1 | 20:16:04 13-12211-BLS DOCUMENT | |
| | 6 | | 4 | 4- 1 | 1 | | IMAGE208-0 | , |
| | | | | *** | 0 | | W | - |
| | | | | | | 1 | | 29754465 |
| 11/06/2013 | | | MGCLK | s: 1.0 | 0 02 | 2 0 | 22 MANAGING CLERK SERVICES | 20109400 |
| | | | 1 | | - | 1 | 20.40:19 13-12211-BLS DOCUMENT | |
| | | | | 1 | - | | 13-12211-BLS DOCOMENT | |
| - | | | 46.00 | | *** | | W | - |
| | | | - | | - | 1 | | AMPRIL S. S. P. |
| 11/05/2013 | 4 | | MGCL | (8 1.6 | 00 3.2 | 7] : | 27 MANAGING CLERK SERVICES | 2975445 |
| 11/00/2010 | • | | - CANADRANA | . (| | - | 20:42:39 | *** |
| | | | Market State of State | - | property of | | 13/12213-BLS FIL OR ENT. FILED FROM, 1/1 DOCKET REPORT | 100 |
| | | | | | 7 | - | W W | |
| | | | 1 | -1 | - 00 | - | - | |
| a squad a | | | MAGU | (8) | 00 03 | 331 | 0.93 MANAGING CLERK SERVICES | 2975448 |
| 11/05/2013 | 3 | | MARCE | 17 | 7. | | 20 43:13 | - |
| | | | * | | - | - | 13-12211-BL8 DOCUMENT | - |
| | 900 | | 4 | | - | | IMAGE298-0 | - |
| | | | 1 | 1 | 1 | 1 | W | 14 |

| Date | initials | Name / Invoice Number | Code | Quantity ! | Rate | Amount | Description | Cost Index |
|----------------------------|----------|--|-----------|--|--|----------|--|--|
| 11/05/2013 | 1 | | GCLKS | 1 00 | 0.87 | 0.87 | MANAGING CLERK SERVICES | 20754461 |
| 11/05/2013 | | (*** | 1 | | | - | 20,51,31 | - Andrews |
| | | | 1 | 1 | | | 13-12211-BLS DOCUMENT | ge ge |
| | | , | | | | | IMAGE318-0 | |
| | | | | ~ (| | | <u>W</u> | 1 |
| | | * 4 | OBLICO! | 1,00 | 0.33 | 0.33 | MANAGING CLERK SERVICES | 26754462 |
| 1/06/2013 | | W | GCLKS | 1,00 | 0.3.3 | 0.00 | 21:01:31 | |
| | | | 0 | 1 | | | 13-12211-BL6 DOCUMENT | |
| m\$ | | | | | - | | IMAGE331-0 | |
| | | | 1 | | | | W | |
| | | | | | - | 6.44 | ********************************* | 29764463 |
| 1/06/2013 | | M | GCLKS | 1.00 | 0.11 | Q.11 | MANAGING CLERK SERVICES 21:02:00 | yer big additional and of |
| | | L | | 100 100 100 | | | 13-12211-BLS DOCUMENT | W |
| - 1 | | + | | | * | - | TRANSCRIPT:393-1 | 111 |
| 9.44 | | - | | | | | W | |
| | | P | | | | | The state of the s | 29754464 |
| 11/05/2013 | | 1M | IGCLKS | 1.60 | 1,42 | 1,42 | MANAGING CLERK SERVICES | ACCRETATION OF THE PARTY OF THE |
| | | 1 | | | | | 21.03.47 13-12211-BLS DOCUMENT | |
| | | - | | | | P4.0 | IMAGE 319-0 | gporosocida. |
| | | - | | | š | A | W | 200 |
| - | | | | 3 | 1 | 3-7-1 | ************************************** | 06/32 1446 |
| 1/05/2019 | | N | IGCLK8 | 1,00 | 0,65 | 0.68 | MANAGING CLERK SERVICES | 29754466 |
| and the second second | | | 7% W- | | - | | 21'24:49 19-12211-BLS DOCUMENT | - |
| 4 - 18 | | | | | | | 19-12211-BLS DOCUMENT | |
| | | ł | | | | | MAGESTA | *** |
| | | ļ. | | | | | - +++ | |
| | | i a | AGCLKS | 1.00 | 0.22 | 0.2 | MANAGING CLERK SERVICES | 29754466 |
| 11/05/2013 | | , , , | , | 1 | | | 21,30:37 | |
| | | | | | | | 13-12211-BLS DOCUMENT | |
| A. A. | | | | | 3 | | IMAGE983-0 | |
| | | | | | | | W | |
| | | | ******* | 4 150 | 0.33 | 0.3 | 3 MANAGING CLERK SERVICES | 29754467 |
| 11/05/2013 | | ٨, | AGCLKS | 1.00 | 0.53 | 0.0 | 121,42 46 | |
| - someonic feature | | | | | | | 13-12211-BLS DOCUMENT | 1-214- |
| | | | | - | | | IMAGE204-0 | |
| | | | | | | - | W | 4 |
| | | | | 1 | | - 0.4 | 1 MANAGINO CLERK SERVICES | 29754468 |
| 11/05/2013 | | 1 | MGGLKS | 1.00 | 0.11 | u. i | 13.44:61 | |
| | | | - 11 | 1 11 | - | | LNAME: TRADER | |
| | | <u> </u> | | 1- | 1 - | | SEARCH | |
| | | 1 | | | | | W | |
| | | | | | | | A STATE OF | 29754469 |
| 11/06/2013 | | | MGCLKS | 1.00 | 0.11 | 0, | MANAGING CLERK SERVICES | |
| , o qu' (se announcement | | | - | - | | - | 13.46:33 LNAME: TRADING POST | |
| many many as to | | | | t | , | - | SEARCH | |
| w | | 4.75 | | | Ť | - | W | - |
| | | and the same of th | | 1 | 1 | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 11/05/2013 | | d- | MGCLKS | 1.00 | 0.11 | Ü. | 11 MANAGING CLERK SERVICES | 29764470 |
| 1.21.04.1581/01.149 | ** | | | - | | | 13:45:41 | |
| 4 22 MA BA . TO COMMON AND | | Apparon, age | | and the same of th | 1 | - | LNAME: TRADING | |
| | | Bankerone | | - | * | | SEARCH W | |
| | | and the second s | 417 | | 1 | | -111 | |
| A A SOUTH COLOR | | | MGGLKE | 3 1,01 | 0.70 | 0. | 76 MANAGING CLERK SERVICES | 29754471 |
| 11/05/2013 | | | | 135 | 1 | 1 | 13:48.07 | |
| | | | | | 1. | | 12-00344-KM8 FIL OR ENT: FILED DOC FRO | |
| | | | | | 8 | | DOCKET REPORT | |
| | | | | | | | {W | |
| | | | 34000 100 | 5 10 | 0.11 | Ω | 11 MANAGING CLERK SERVICES | 20764472 |
| 11/06/2013 | | | MGGLK | 5 1.0 | U.II | V | 13:48:12 | 1 |
| | | | | | 1 | 11111111 | 12-00344-KMS | n. v. |
| | | | 5 | | 1 | | ASSOCIATED CASES | · |
| - | | | ger wa | 1 | 1 | | W | |
| | | | | | 1 | | on transcribio of EGY SEDVICES | 29754473 |
| 11/05/2013 | | | MGCLK | 8 1.0 | 0.98 | 0 | 13:48:28 | 1-2 |
| | | | | - 4 | The state of the s | - | 12-G0074-KMS FIL OR ENT. FILED DOC FRO | - |
| | | | | | 1 | | | - 1 |

| Date Initials | Neme / Invoice Number Code | Quantity | Rate | Amount | Description | Cost Index |
|---|--|----------|--|--------|--|--|
| 1 1 | nominal application of a 1 9 8 9 9 | | ~~ ~~ | | <u> </u> | |
| - mar 11 - 15 - 15 - 15 - 15 - 15 - 15 - 15 | MGCLKS | 1 00 | 0.33 | 0.33 | MANAGING CLERK BERVICES | 29764474 |
| 1/05/2013 | MGOLAG | 1.40 | 1 | | 13:48:37 | C manufacture and a control of the c |
| | | | 2000 | | 12-00074-KMS DOCUMENT | 1 |
| | | | _ | | MAGES9-0 | |
| | | | | | 11111111111111 | |
| 1/06/2013 | MGCLKS | 1,00 | 3.27: | 3.27 | MANAGING CLERK SERVICES | 29754476 |
| (100000) | | | - | 11-0- | .11.03:11 | |
| | | - | | | 12-12020-MG FIL OR ENT: FILED FROM 9/1/ DOCKET REPORT | |
| | | 1 | | | W | |
| | | | | | A STATE OF THE STA | 29754476 |
| 11/06/2013 | MGCLKS | 1.00 | 1.31 | 1.31 | MANAGING CLERK SERVICES 11:07:02 | |
| | | 1 | | | 12-12020-MG DOCUMENT | |
| | | | | | IMAGE4812-0 | |
| | | 1 | | | [w. | |
| | A C 10 10 10 10 10 10 10 10 10 10 10 10 10 | 1.00 | 4 64 | 3 734 | MANAGING CLERK SERVICES | 29754477 |
| 1/06/2013 | MGCLKS | 1,00 | 1.31 | 1-01 | 12:58:23 | W/45 |
| | - * | | | | 12-12020 MG FIL OR ENT: FILED FROM: 8/7/ | *** |
| | | 1 | | | DOCKET REPORT | |
| | | 3 | | | W | |
| 14 ING PRO13 | MGCLKS | 1.00 | 3.27 | 3 27 | MANAGING CLERK SERVICES | 29754478 |
| 11/06/2013 | 111000110 | | | | 12.58:34 | |
| e and light to | | - | | | 12.12020-MG DOCUMENT | \$×4 |
| | | , | | | IMAGE4527-0 W | - A |
| · /^ | | Į | | | 1 | and the second second |
| 11/06/2013 | MGGLKS | 1,00 | 3.27 | 3.2 | MANAGING CLERK SERVICES | 29754479 |
| | | 1 | | | 12:59:50 12-12020-MG DOCUMENT | ~ ~~~ |
| Aprilage gas many placement. | 1 | 1 | | | 12-12020-MG DOCUMENT IMAGE4551-0 | 1 |
| | x 1= 11 1+1 | | | | W | |
| | | - | | | | 29764480 |
| 11/06/2013 | MGCLKS | 1.00 | 3,27 | 3,2 | MANAGING CLERK SERVICES | 7810448V |
| | | | {- | | 13:00.12 12-12020-MG DOCUMENT | |
| | dean. | - | | - | IMAGE4851-4 | |
| | 1 | | eta e espera | | W | |
| | Į | 1 | | | SEAUNOING OF ECON PEDVICES | 29754481 |
| 11/06/2013 | MGCLKS | 1.00 | 0.44 | 0,4 | MANAGING CLERK SERVICES 11:03:25 | |
| | 4 | | | | 08-10928-JKO FIL OR ENT: FILED I ROM: 11/ | , ,, |
| | ę | 1 | *- | | DOCKET REPORT | 1 |
| | i. | 1 | - | | W | |
| | Sharry to | 1.00 | 0.44 | 0.6 | MANAGING CLERK SERVICES | 29754482 |
| 11/06/2013 | MGCIKS | 1.50 | 0.77 | | 11:04:18 | |
| NAME OF THE PARTY | Agravo | | 1 | | 108-10828-JKO DOCUMENT | |
| | | | | | MAGE9630-0 | |
| | 1 | | | | *** | |
| 11/06/2013 | MGCLK | 1.00 | 3.27 | 3. | MANAGING CLERK SERVICES | 29754483 |
| THOUSETS | | | | | 12/55.03 | |
| ~ | | | 1 | 1 | 08-10928-JKO DOCUMENT | |
| | 1 | i | ** | | Water | |
| | | 1 | 1 | | - THE | 00/04/40/ |
| 11/06/2013 | MGCLK | 3 1.00 | 0,3 | 0. | HIMANAGINO CLERK SERVICES | 29754484 |
| | | | - | | 19:18:46 11-05738-TB09 DOCUMENT | |
| | h | | Service Servic | | IMAGE2184-0 | |
| | * | | 1 | | W | |
| | ŧ | | | | AT MAKINDISKS MILEDY SECTROPES | 29754485 |
| 11/00/2013 | MGCLK | 1.0 | 3.2 | 3. | 27 MANAGING OLERK SERVICES |) |
| | | | Ŧ - | - | 13-12211-BLS FIL OR ENT: FILED FROM 1/1 | |
| v | ¥= (| 1 | - | | DOCKET REPORT | |
| | | | * | | W | saved J |
| | t. 70 m | | 01 00 | 9 9 | 27 MANAGING CLERK BERVICES | 29754486 |
| 11/06/2013 | MGGLK | 9 1.0 | 0' 3.2 | a. | 13:47:38 | |

| | Description | iount | 13 | Ri | Quantity | Code | Name / invoice Number | Date initials |
|-------------------------|--|----------|--------|---|------------------|------------------|-----------------------|--------------------------------------|
| | -12211-BLS DOCUMENT | | | | as a consider \$ | | . gr greet accessions | |
| | AGE208-0 | | | | | | | |
| | e | W | | | | | | |
| 2976 | ANAGING CLERK SERVICES | 3.27 M | ,27 | | 1.00 | MGCLKS | | |
| | 1.02.28 | | | | 1.00 | MCLCTVV | | 1/06/2018 |
| 100 | 1-12211-BLS FIL OR ENT. FILED FROM 1/1 | 1: | | - Maria | - | 3 | | |
| | OCKET REPORT | | | | | | | |
| | | Ñ | | | | | | |
| 2976 | ANAGING CLERK SERVICES | 1.85 M | .85 | | 1,00 | Europe un | | |
| | 4:02.36 | | | | 1,00 | MCCLAS | | 1/08/2013 |
| į | 3-12211-BLS DOCUMENT | 1 | | | | | | |
| 200 | AGE3-0 | | | | | | | |
| | | V | -1 | | 4 | | | |
| 2975 | MANAGING CLERK SERVICES | 1.09 N | 1.09 | 100 | 1.00 | KIGO KO | | |
| | 9.61:14 | | - | \$ | ,,,,, | MGCLKS | | 1/06/2013 |
| | 3-12211-BLS DOCUMENT | | - A | | | | | e de |
| | MAGE400-0 | | | 1- | * | | | |
| | V | | - + | - Charles | | | | |
| 297 | IANAGING CLERK SERVICES | 1,74 6 | 1.74 | ١ | 1,00 | MOOLKS | | a some second in |
| 4. | 4;44:38 | 11 | ia | 1 | 1,00 | 19505000110 | | 1/07/2013 |
| | 2-12020-MG FIL OR UNT FILED FROM: 6/26 | | | | | | | |
| - | OOCKET REPORT | 1 | 3 | 1 | | | | |
| | V | , | **** | *************************************** | 1 | | | |
| 297 | MANAGING CLERK SERVICES | 0.761 | 0.76 | 0 | 1.00 | MGCLKS | | A GOOD POR A PA |
| | 4:59:30 | 1 | - | 1 | 1.00 | MESCENS | | 11/07/2013 |
| | 2-12020-MG FIL OR ENT, FILED FROM: 8/22 | | -1 | - | 1 | | | |
| | DOCKET REPORT | | - | - Common | 1 | | | WW. W W |
| | N | 1 | | - 4 | - | | | |
| 297 | MANAGING CLERK SERVICES | 0.76 | 0.76 | | 1.00 | 11025 100 | | |
| | 15 00:08 | *** | 0.70 | 01 | 1.00 | MOCLKS | | 11/07/2013 |
| | 12-12020-MG FIL OR ENT: FILED FROM 8/22 | | | | 1 | | | |
| - 1 | DOCKET REPORT | | | 1 | 1 | | | |
| | W | | | 1 | - | 1,000 | | |
| 29 | MANAGING CLERK SERVICES | 3.27 | 3.27 | 0 | 10 | A A CONTROL LAND | | |
| are a | 15:13:26 | | 3.67 | N. | 1.0 | MGCLKS | | 11/07/2013 |
| - | 12-12020-MO FIL OR ENT: FILED FROM. 1/1/ | | | 1 | * | | | |
| _ 1 | DOCKET REPORT | | | 1 | | | | |
| | <u>W</u> | | - | | | \$ | | |
| 29 | MANAGING CLERK SERVICES | 1.86 | 1.86 | 10 | 10 | harmes we | | |
| 1 | 16.30:16 | ***** | 1.00 | 10 | 3 1.0 | MOCLKS | | 11/07/2013 |
| | 12-12020-MG DOCUMENT | | | 1 | | 2 | | |
| | IMAGE208-0 | 0 1 | | | | | | * |
| | W | | | | | | | A 17 |
| 29 | MANAGING CLERK SERVICES | 1.63 | 1,63 | 00 | \$ 1.0 | MGCLKS | | |
| | 15:36:38 | 1.50 | 1,00 | 10 | 1.0 | MOCERS | | 11/07/2013 |
| | 12-12020-MG DOCUMENT | | - | _ 1 | - | 1 | | |
| | IMAGE3812-0 | | | 1 | 1 | | | |
| objection of the second | W | | | alpha 47 | 1 | 10 | | |
| 29 | MANAGING CLERK SERVICES | 11 22 | 0.22 | na | 8 1.0 | £465/11 1/1 | | |
| T-parameter 1 | 19,28:50 | \$7. A.F | V 5.6. | 10 | 1.0 | MOGLKE | | 11/07/2013 |
| | 12-12020-MG DOCUMENT | | à | | 1 | 1 | | may generally appropriately from the |
| | (IMAGE4819-0 | | | 1 | 1 | 3 | | **- |
| 1 | W | | | 1 | - | Washington or | | |
| 21 | MANAOING CLERK SERVICES | 1.00 | 1,09 | 00 | e 1 . | 64/3/24 144 | | |
| | 19:29:41 | 1.00 | 1,170 | 00 | 3.4 | MGCLK | | 11/07/2013 |
| | 12-12020-MO DOGUMENI | **** | | | - 1 | | | i n ! |
| - | IMAGE4834 0 | | \$ | 1 | - | - | | |
| | W | | | T | 1 | | | |
| 2 | MANAGING CLERK SERVICES | O.B. | (1 1) | Park. | | 10.40.001 | | |
| | 20:20:22 | V 04 | 0.54 | .001 | 25 4.1 | MGCLK | | 11/07/2013 |
| | 12-12020-MG DOCUMENT | -10 | | 1 | - | M | | |
| | IMAGE:5460-0 | | - | 1 | 11 | - | | V V A |
| 1 | MANDEDADDAD | | | | | | | |

| Onte Initials | Name / Invoice Number Code | Quantity | Rate | Amount | Description | Cost index |
|---|--|----------|---------|----------|--|-----------------|
| | MGCLKS | 1 00 | 3 27 | 3.27 | MANAGING CLERK SERVICES | 29754499 |
| 1/07/2013 | MAGENO | | - u- | . , | 15:32:45 | |
| nouncember A | | | | | 11-05736-TBU9 FIL OR ENT. FILED FROM. W | |
| | | | | 4 | DOCKET REPORT | |
| | | * | | | W | |
| | wontve | 1.00 | 3.27 | 3.27 | MANAGING CLERK SERVICES | 20754600 |
| 1/07/2013 | MGCLKS | , ,,,,,, | V.6.1 | v - seem | 15:38:67 | *** |
| 1 | | 1 | | | 11-05738-T0B9 DOCUMENT | |
| - 1 | | | | | IMAGE2183-0 | - |
| | | 1 | | | W | 9 + - |
| | · | 4 00 | 12.41.3 | 0.14 | MANAGING CLERK SERVICES | 29754601 |
| 11/08/2013 | MGGLKS | 1.00 | 0.11 | 011 | 17:04:02 | |
| | | | | | LNAME: GREENWICH SENTRY | |
| | | | 1 | | SEARCH | |
| | | | - | | ,W | |
| W.7 · | | 1 | + 644 | 0.41 | MANAGING CLERK SERVICES | 29764602 |
| 11/08/2013 | MGCLKS | 1.00 | 0,11 | 0,11 | 17:04:22 | + |
| - | above. | 1 | | | 10-18229-BRL FIL OR ENT: FILEU FROM: 10/ | |
| | | | | | DOCKET REPORT | |
| | | | 1 | | W | 113 |
| | | | | | TANKA NIEDE DEDARGES | 29754503 |
| 11/12/2013 | MGCLKS | 1,00 | 0.72 | 0.22 | MANAGING CLERK SERVICES 09:64:53 | |
| F-7 ****** | | - | | | 12-12020-MG DOCUMENT | |
| | | | | | IMAGE5655-0 | |
| | | | | | M. Antoniosopologica partid docu- | |
| | | 1 | | | | 29754004 |
| 11/18/2013 | MGCLKS | 1.00 | 1.20 | 1,20 | MANAGING CLERK SERVICES | 20104004 |
| | | | | | 19:57:59 12-12020-MG FIL OR ENT: FILED FROM: 11/1 | - Washington Av |
| | | 1 | | | DOCKET REPORT | 2 |
| | 1 | 1 | 1 | | W | |
| | | - | | | Account of the second of the s | |
| 11/18/2013 | MGCLKS | 1.00 | 0.44 | 0.4 | 4 MANAGING CLERK SERVICES | 29754505 |
| AA 4 | 3 | | - | | 19.58:47 | |
| | the state of the s | | | | 12-12020-MG DOCUMENT IMAGES851-0 | - |
| | * | | - | | W W | |
| | f- | | - | | · · · · · · · · · · · · · · · · · · · | |
| 11/16/2013 | MOCLKS | 1.00 | 2.72 | 2.7 | 2,MANAGING CLERK SERVICES | 29764506 |
| 111 (012010 | | | | | 20,13:10 | |
| | 4 | F | | | 12-12020-MG DOCUMENT | -~-w |
| | an, | 1 | - | - | IMAGE6860-0 W | + |
| | 1 | 1 | | | | |
| ** !! !! !! !! | MGCLK | S = 1.00 | 2.63 | 2,8 | MANAGINO CLERK SERVICES | 29754507 |
| 11/18/2013 | 100 mm | | 1 | | 20;13:42 | |
| | | | | | 12-12020-MG DOCUMENT | |
| | - | | | | IMAGE5849-0 | - 4 |
| | | | | | W | . Newson |
| | 112001 | 0 16 | 0.64 | 0.4 | MANAGING CLERK BERVICES | 29754508 |
| 11/18/2013 | MGCLK | 8 1.0 | V 04 | 0,0 | 20:13:50 | |
| * ** | 100000 | 41 | 1 | | 12-12020-MG DOCUMENT | 1 |
| | 1 | 1 | | | IMAGE5849-1 | - |
| - ww | | | | | W | |
| 4 | 1 | | 4.64 | n. | MANAGING CLERK SERVICES | 29764505 |
| 11/18/2013 | MOCLK | 8 10 | 0 0.64 | 0,: | 20.14:19 | \$ |
| | 1 | - | | | 12-12020-MG DOCUMENT | |
| | | | 1 | 1 | IMAGE:5849-2 | - |
| | | - | - | | W | |
| | t | 1 | | | AAAAA MAAAA MAAAA MAAAAA MAAAAA MAAAAAAA | 29764616 |
| 11/18/2013 | MGCLK | 8 10 | 0 3.27 | 3. | 27 MANAGING CLERK SERVICES | 20104014 |
| · | | 1 | | | 20.14:43 12-12020-MG DOCUMENT | |
| • | and the | | | | IMAGE8849-3 | |
| | | 1 | 1 | 3 | W | |
| Rr. | | | 1 | | | |
| 11/10/2013 | MGCLK | S 1.0 | 0 3.27 | 3. | 27 MANAGING CLERK SERVICES | 29764511 |
| e e f. T. Tree rec of 3 Tel. on administrative per any are | | + | | | 20.15:23 | - 3 |
| | · conse | 1 | N renew | | 12-12020-MG DOCUMENT | |
| | | * | 3 | | IMAGE5849-4 | |

| Date Init | lats Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|--|----------------------------|---------------|----------|------------------|---------|--|--|
| | | | | | | W | |
| page | | AP 74 | | | | AND COLOR OF THE PERSUANCE | 29754512 |
| 1/18/2013 | | AGCLK9 | 1.00 | 3 27 | 3.27 | MANAGING CLERK SERVICES 20.15:51 | |
| Q | | | 1 | | | 12-12020-MG DOCUMENT | , , , , , , , , , , , , , , , , , , , |
| | | | 1 | 1 | | HAAGE5840-5 | |
| 1 | | | | 3 | | W | |
| 7 | | 1000 Ten | 1.00 | 3.27 | 3.27 | Managing Clerk Services | 29764613 . |
| 1/10/2013 | | NGCLKS | 1.00 | 3.41 | Chief. | A) 15:22 | ~ ~ |
| | | | | | | 12-12020-MG DOCUMENT | |
| • | | | 1 | | | INIACIE 6849-6 | 1 |
| a de la | | | 1 | !- | | W | |
| | | MGCLKS | 1,00 | 0.69 | 0.98 | MANAGING CLERK SERVICES | 29784614 |
| 1/18/2013 | | ROOLING | 1,44 | V, | | (20.17:05 | |
| LALAMAN D | | V 1701 | - | | | 12-12020-MO DOCUMENT | i |
| * * | | | | | | iMAGE6849-7 | |
| 440-0-440 | | | | | | W- | |
| 1/18/2013 | | MGCLKB | 1.00 | 0.65 | 0.6 | MANAGING CLERK BERVICES | 29754515 |
| | | | 1 | de consession de | | 20:17:32 | 1 |
| ** ** | | | 1 . 1 | LANCE STATE | - | 12-12020-MG DOCUMENT | 1 |
| - 1 | | | | | | W | |
| | | | do : e | - 1 | | | 15/040 40 40 |
| 1/18/2013 | | MOGLK8 | 1.00 | 3.27 | 3.2 | MANAGING CLERK SERVICES | 29754516 |
| ************************************** | | 110000 | • | - | | 20:18:32 12-12020-MG DOCL/MENT | - |
| 11-11-2 | | | 1 | | | IMAQE5848-0 | |
| 11 - 22 | | | - | | | W | |
| | | | | 9 | | | 29/54517 |
| 11/18/2013 | | MGCLKB | 1.00 | 2 18 | 2 1 | MANAGING CLERK SERVICES | 29,04011 |
| a | | | - | | | 20:19:02 12-12020-MG DOCUMENT | |
| | | | - | - | | IMAGE5846-0 | |
| ~- ~ | | | 1 - | | | W | -1- |
| 44, 46° 46° 46° | | 4 | | | | 7 MANAGING CLERK SERVICES | 29754518 |
| 11/18/2013 | | MGGLKS | 1.00 | 3.27 | 3.3 | 20:19:19 | -0.3400 -0.4400000 W |
| With the second second second | | | - | | | 12-12020-MG DOCUMENT | |
| make an annual . | | | 1 | - | to to | IMAGE5844-0 | |
| | | | | | | W | |
| | | 11001110 | 100 | 4 50 | | MANAGING CLERK SERVICES | 29754510 |
| 11/18/2013 | | MGCLKS | 1.00 | 1.20 | 1 | 20,29 15 | 1 |
| | | W. T. T. | | | | 12-12020-MG FIL OR ENT: FILED FROM: 11/1 | * |
| | | | | | | DOCKET REPORT | |
| | | | 1- | | | W | |
| A 4 14 71 (7) 79 4 = b | | MGCLKS | 1.00 | 0,44 | 0. | 14 MANAGING CLERK SERVICES | 29754520 |
| 11/18/2013 | | 15500000000 | | \$ | | 16:30.41 | |
| | | | | | | 07-11079-KJC FIL OR ENT. FILED FROM: 9/1 | |
| | | | - | - | | DOCKET REPORT | |
| | | - 1160 | 4 | 1 | | A COMMAND OF THE PROPERTY OF T | |
| 11/18/2013 | | MGGLKS | 5 1.00 | 0.44 | 0. | MANAGING CLERK SERVICES | 29764621 |
| ************************************** | | Armyo v · · · | -1 | | | 18:31:48 -07-11079-KJO DOGUMENI | |
| | | | 1 | | 1 | IMAGE2020-0 | |
| | | | + | 4 | - ' | W | |
| | | | + | | | 1.1 | 29764522 |
| 11/19/2013 | | MGCLK | 5 1,00 | 0.44 | 0 | 44 MANAGINO CLERK SERVICES | 20101082 |
| | | | | - | i = i-1 | 14:41:50 12-12020-MG FIL OR ENT PILED FROM: 11/1 | |
| | | | 1 | 1 | 1 | DOCKET REPORT | - |
| | | | | Cuerosou | 1 | W | - 1 |
| v | | | . 1 | | | 33 MANAGING CLERK SERVICES | 29754623 |
| 11/19/2013 | | MGCLK | 8 1.0 | 0.3 | s u | 14:41:68 | 1 |
| м | | | | | 1 | 12-12020-MG DOCUMENT | |
| ^ 5 | | v | | -1 | | IMAGE5974-0 | and the same of th |
| | | | | | 1 | W | |
| | | | | , | al | .00 MANAGING CLERK SERVICES | 20754624 |
| 11/19/2013 | | MGCLK | 8 1.0 | 0, 1.0 | 9] | 14:42:37 | A . 141 |

| Date Initials Name / Invoice Number | Code | Quantity | Rute | Amount | Description | Cost Index |
|--|---|----------|--------------------|--------|--|---------------|
| Date Initials Name / Invoice Number | 4444 | | | | 12-12020-MG DOCUMENT | |
| | 1 |) our (| | 1-(4) | IMAGE5875-0 | |
| | 1 | 3 | | | W | |
| w # | | | \$ | | | * |
| 4 KSP FRANK (S | MGCLKS | 1 00 | 0.44 | 0.44 | MANAGING CLERK SERVICES | 29764525 |
| 1/22/2013 | There is an area. | | | | .09:01:04 | |
| A. A. | | | | | 12-12020 MG FIL OR ENT: FILED FROM: 6/21 | |
| | | 1 | | | DOCKET REPORT | + |
| | | | | | ,W | |
| | 3 | | | | The state of the s | 29784526 |
| 1/22/2013 | MGCLKS | 1,00 | 0.05 | 0.68 | MANAGING CLERK SERVICES | |
| | | 1 | | | 09.01:33 | |
| | | | | | 12-12020-MG FIL OR ENT. FILED FROM: 6/1U | |
| | 4 | | | | DOCKET REPORT | |
| | 4 | | - | | W. | |
| | 4.44.00 . 44.00 | 1.00 | 3.27 | 3.2 | MANAGING CLERK SERVICES | 29754527 |
| 1/22/2013 | MGGLKS | 1.00 | 4.40 | | 09:02:14 | - |
| | | | - | | 12-12020-MG DOCUMENT | 1 |
| | 1 - | | | | IMAGE3098-5 | |
| | + | | | | W | |
| | 1 | | | - | | 1 00754600 |
| 1/22/2013 | MGCLKS | 1.00 | 0.11 | 0,1 | MANAGING CLERK SERVICES | 29764628 |
| 14 sum envic End | 1 | | | | 16 67:02 | |
| | | | | | LNAME. GREENWOIH SENTRY | |
| | 2 | | | | SEARCH | |
| | | | | | W. | + |
| v w v | * | | | | ALL | 29764529 |
| 11/22/2013 | MGCLKS | 1.00 | 0.11 | 0.1 | I MANAGING CLERK SERVICES | 1 |
| AP | | | | | LNAME, GREENWICH SENTRY | |
| | + | 1 | | | SEARCH | |
| | | 1 - | | | W | |
| | - | - | | 1.5 | | |
| - 19 | 1 100 100 1/10 | 1.00 | 0 11 | 01 | 1 MANAGING CLERK SERVICES | 29754530 |
| 11/22/2013 | MGCLKS | 1,00 | V 11 | | 16:67:22 | |
| | 1 | 1 | | \$ | 10-16229-BRL FIL OR ENT; FILED FROM: 11/ | 10.41 |
| | 4 | 1 | - | - | DOCKET REPORT | |
| | | ž. | | | W | |
| | \$ I | 1 | | | | OBVER 4 KTA 4 |
| 11/22/2013 | MGCLKS | 1.00 | 0.76 | 0. | 16 MANAGING CLERK SERVICES | 28764531 |
| 1928120111 | | 1 | | | 16.59.02 | |
| | * * | | 1 | | 00-01230-BRL FIL OR ENT; FILED FROM: 11/ | - [= |
| | T | 1 | 1 | | DOCKET REPORT | |
| | | | | | W | 1 |
| | | | 1 | | THE OWN OFF OR PEDIMES | 29761261 |
| 12/03/2013 | MGCLK | 1,00 | 1.74 | 1 | 74 MANAGING CLERK SERVICES | |
| - M M | | + | - | - | 14.11;58 12-12020-MG FIL OR ENT: FILEU FROM: 11/1 | |
| | | | - | - | DOCKET REPORT | |
| | 1 | 4 | | 1 | W | |
| | * | 1 4 | | - | | |
| | MOCLK | 9 1.00 | 1.7 | 1 | 74 MANAGING CLERK SERVICES | 29781262 |
| 12/03/2013 | MOOLIN | 4,01 | 1.6 | | 14,50:58 | |
| | | | - 4 | - | 12-12020-MG FIL OR ENTI FILED FROM: 11/1 | |
| | | - | - | | DOCKET REPORT | - |
| | 1 | 1 . | 1 | | ,W | |
| | • | 1 | 1 | | | 29761253 |
| 12/03/2013 | MGCLK | 6 1.0 | 0 3.2 | 7 3 | 27 MANAGING CLERK SERVICES | 20101200 |
| AND THE PROPERTY OF THE PROPER | *************************************** | 3 | 1 | | 15.04.08 | |
| y - | 1 | | 4 | | 12-12020-MG FIL OR ENT: FILED FROM: 11/1 | ** |
| | 3 | | | | DOCKET REPORT | 1 |
| | 1 | 1 | | 1 | W | |
| | 1 | | | 4 1 | 44 MANAGING CLERK SERVICES | 29781254 |
| 12/03/2013 | MGGLK | 8 1.0 | 01 04 | 242 | 16:04:32 | 1 |
| 1. 1. 16 16 1 | - | 1 - | all approx | - j | 12-12020-MG DOCUMENT | |
| Acces | 3 | | w. W. | | IMAGE5851-0 | 1 |
| | | - | 1 | | M | |
| | | 1 | 1-11 | | | - 1 |
| 4 Pr. 445 FF PA D | MGCLK | (9 1.0 | 0 2.8 | 331 | 93 MANAGING CLERK SERVICES | 29781265 |
| 12/03/2013 | West with | T eh | 1 | 1 | 15:05.20 | AND M |
| | 44 44 | | 5 | 3 | 12-12020-MG DOCUMENT | 9 |
| | - | | 1 | 1 | IMAGE5849-0 | 3 |
| | 4 | 1 | Age and the second | - | W | 4 |
| | ; | 3 | + 2 | | The state of the s | |

| Date initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|-----------------------|---------------------------------|-------------|----------|---------------------------------------|-------------------|--|---|
| 2/03/2013 | and proposed description of the | VOCEKS | 1.00 | 3 27 | 3 27 | MANAGING CLERK SERVICES | 29781258 |
| 2/03/2013 | | VIOCICI III | | (see second | -1-014 | 17.45:29 | * *** |
| | | | | | | 12-12020-MG FIL OR ENT FILED FROM: 8/1/ | + +-+ |
| | | | | | | DOCKET REPORT | |
| | | | | | | W | |
| | | 455711 1477 | 1.770 | 0.84 | 0.84 | MANAGING CLERK SERVICES | 26781267 |
| 2/03/2013 | | AGCLKS | 1.00 | 0,04 | 0.54 | 17.45.36 | ., ., ., ., ., |
| | | | | | | 12-12020-MG DOCUMENT | |
| | | | , | | | IMAGE5187-0 | -2-4- |
| | | | 1 | | | W | 1 |
| | | | | | | The state of the s | 29791170 |
| 2/04/2013 | | VGCLKS | 1.00 | 3.27 | 3 27 | MANAGING CLERK SLKVICES | ~ |
| | | | | 1 | | 14:43:32 '08-10928-JKO FIL OR ENT: FILED FROM: I/I | |
| | | | | - 1 | | DOCKET REPORT | |
| | | | | 1 | | W | |
| | | | - | 1 | | 1 | 40794474 |
| 2/04/2013 | | MGCLKS | 1.00 | 3.27 | 3,27 | MANAGING CLERK SERVICES | 29781171 |
| 10.64 | | *** | 1 | | | 14:48:33 | ^ ^ ^ ~ |
| | | | | | | 08-10928-JKO ASSOCIATED CASES | |
| | | | - | | | W | |
| | | | | | | 111 | |
| 2/04/2013 | | MGCLKS | 1.00 | 3.27 | 3,27 | MANAGING CLERK SERVICES | 29781172 |
| Section 1 M | | - Proj. 140 | | | | 14.48:39 | 1 |
| A A | | - 44.4 | 1 | | | US-10928-JKO FIL OR ENT FILED FROM: 6/1 | |
| OF THE REAL PROPERTY. | | | 1 | | | DOCKET REPORT | |
| | | | | | - | W and the second | |
| | | ********* | 1.00 | 3,27 | 32 | MANAGING CLERK SERVICES | 29781173 |
| 2/04/2013 | | MGCLKS | 1,00 | 23/21 | | 14:63:32 | and the second |
| | | | 1 | | | 08-01435-JKO FIL OR ENT. FILED DOC FRO | 1 |
| W | | | 1 | 1 | | DOCKET REPORT | • |
| | | -×- | | 1 | | W | |
| | | | 3 | | | A STATE OF THE STATE OF THE STATE OF | 29781174 |
| 12/04/2013 | | MGCLKS | 1.00 | 0.54 | 0.5 | 4 MANAGING CLERK SERVICES 14 65 28 | |
| | | 7940 | - | 1 | - | 08-01435 JKO DOCUMENT | |
| · · | | | 1 | - | | MAQE986.0 | |
| | | | | | • | W | |
| | | | | | 1 | | 29781175 |
| 12/04/2013 | | MGCLKS | 1.00 | 2.01 | 2.0 | MANAGING CLERK SERVICES | Satollia |
| , | | | | - | - | 14:65:34 08-01435-JKO DOGUMENT | |
| 1 | | | (I) | - | - | 08-01435-JKO DOCUMENT | |
| | | | 1 | + | 1 | Market 1001.a | 1 |
| | | | | + | | A Secretarial Alexander Secretaria | |
| 40/04/2013 | | MGCLKS | 1.00 | 0.3 | 3; 0: | 33 MANAGING CLERK SERVICES | 29781178 |
| 12/04/2013 | | n jelah pur | 1 | - | | 12,54:68 | |
| v | | N V | | | Art of the second | 12-12020-MG FIL OR ENT: FILED DOC FROM | |
| | | | - | | - | DOCKET REPORT | |
| | | | | - | Proc | W | 101.000 |
| | | 6402536 174 | 1.00 | 0,3 | 3 0 | 33 MANAGING OLERK BERVICES | 29781177 |
| 12/04/2013 | | MGCLK | 3 300 | * * * * * * * * * * * * * * * * * * * | 7 | 13:01:14 | |
| -in test A-A | | | 1 | 1 | 1 | 12-12020-MG FIL OR ENT: FILED FROM: 12/4 | - |
| | | - | 1 | 1 | | DOCKET REPORT | |
| | | | | 1- | - | W | |
| | | | | | 9 9 | 33 MANAGING CLERK BERVICES | 29781176 |
| 12/04/2013 | | MGCLK | 8 10 | 0 0.3 | 0. | 113:01:19 | |
| | | | † | 1 | | 12-12020-MG DOCUMENT | |
| 100 | | | | i | 1 | IMAGE6002-0 | |
| | | | | 1 | 1 | W | |
| | | | | 1 | | A STATE OF THE PERSON OF THE PARTY OF | 20781179 |
| 12/04/2013 | | MECLK | 8 1,0 | 0,1 | 11 0 | 11 MANAGING CLERK SERVICES | |
| 4.4 | | , 4 | 1 | 1 | 1 | 14:40:44 08:10928-REG FIL OR ENT. FILED FROM: 11/ | |
| | | | | 1 | 0 | DOCKET REPORT | |
| | | 1 | 3 | 1 | - Andrews | W | |
| | | 1 | | 3000 | - | AND THE MALE CARRY THE PARTY OF | |
| 4 D to 3 ID 5 4 G | | MGCLK | s 1.0 | 0. | 44 0 | 44 MANAGING CLERK SERVICES | 2978126 |
| | | | | - | -1 | 09 20:30 | |
| 12/04/2013 | | | | | | 12-12920-MG FIL OR ENT; FILED FROM, 12/3 | 0.0 |

| Date i | nitials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|---------------------|---------|-----------------------|--|----------|--------|---------|--|------------------------|
| | - | gradia profession | 1 | ^ | | | W I I A T | |
| · · | | | VY Exhaut duman. | | , | 0.44 | TAMAGRO OF FOR CORNECES | 29781259 |
| 2/04/2013 | | | MGCLKS | 1.00 | 0.44 | 0.44 | MANAGING CLERK SERVICES 00:43:18 | |
| | | | | 1 | - | | 12-12020-MG FIL OR ENT: FILED FROM: 1 1/2 | T |
| | | | | , | - | | DOCKET REPORT | 1. |
| 1 | | | | ŧ | - 1 | | W | |
| * | | | , | | | | | 29781260 |
| 2/04/2013 | | | MGGLKS | 1.00 | 0.54 | 0,54 | MANAGING CLERK SERVICES | 20101200 |
| | | | 1 | | | | 13-01.00 12-12020-MO FIL OR ENT: FILED FROM 12/2 | * |
| ¢ | | | | - | | | DOCKET REPORT | |
| | | | | | 1 | | W | |
| | | | 4 | | | | | 00704784 |
| 2/09/2013 | | | MOCLKS | 1,00 | 3 27 | 3.27 | MANAGING CLERK SERVICES | 29781261 |
| | | | | | | | 13:28:55 11-38111-GGM FIL OR ENT: FILED FROM: 1 V | |
| | | | | | | | DOCKET REPORT | |
| | | | - | | - | | W | |
| 2 | | | | , | | | 2 au au | |
| 2/00/2013 | | | MGCLKS | 1,00 | 0.33 | 0.33 | MANAGING CLURK SERVICES | 29781262 |
| WANTED THE | | | | 1 | - | ** | 13 38:08 | |
| | | | | 1 | | | (11-38111-CGM DOCUMENT | |
| | | | * | | | | MAGE1540-0 | 104 |
| | | | 1 | - | | | W | |
| | | | MGCLKS | 1.00 | 1 20 | 1.20 | MANAGING CLERK SERVICES | 29781263 |
| 15/00/5013 | | | MISOLING | 1.00 | | | 13:50:10 | 4 - 4 40004 |
| | | | | 1 | | | 08-13555-JMP | - ++ I |
| | | | | 1 | | | ASSOCIATED CASES | , page — |
| | | | 1 | | | | W | |
| | | | 1 | | | iv a | MANAGING CLERK SERVICES | 29781264 |
| 12/09/2013 | | | MGCLKS | 1,00 | 2 50 | 2.0 | 13:67:64 | A |
| | | | 1 | | | | 08-13556-JMP FIL OR ENT; FILED FROM, 11/ | 3 |
| | | | | 1 | | | DOCKET REPORT | |
| | | | } | | | | W | 1 |
| * | | | | | | _ | AAA AAAA AAAAA AAAAA AAAAAA AAAAAAAAAA | 29781205 |
| 12/09/2013 | | | MGCLKS | 1,00 | 1.20 | 1.2 | MANAGING CLERK SERVICES | \$ of tripologramation |
| | | | | | | | 14:00.16 08-13565-JMP | y amateuropean d |
| | | | | - { | - | 1 1 40 | ASSOCIATED CASES | |
| | | | 1 | 1 | | | IW | |
| | | | and | 1 | | | | 00704060 |
| 12/09/2013 | | | MGCLKS | 1.00 | 0.44 | 0.4 | MANAGING CLERK SERVICES | 29781266 |
| | | | | 1 | | | 14:02:14 | 3 |
| | | | Ļ | - | - | | 09-13764 JMP ASSOCIATED CASES | |
| | | | | - | | | W | |
| | | | 3 | 1 | 1 | | | |
| 12/09/2013 | | | MGCLKS | 1,00 | 0.22 | 0. | 22 MANAGING CLERK SERVICES | 29781267 |
| I MI WAU IO | | | 1 | -1 1=-1 | ***** | Consump | 14:02:32 | r |
| | | | | | | | 09-13765 JMP FIL ON ENT: FILEO FROM: 1/1 | |
| | | | \$ \$- | 1 | 1 | | DOCKET REPORT | 416 |
| | | | 4 | |] | \$ | | |
| a reacted when a se | | | MOCLKS | 1.00 | 3.27 | 3 | ZY MANAGING CLERK SERVICES | 29781260 |
| 12/09/2013 | | | WOOLK. | 1.00 | 7 *** | | 14:03:27 | |
| (A) = 1 = 1 = 200 | | | to all the same of | 1 | | | 08-10764-JMP FIL OR ENT: FILED FROM: 1/1 | |
| | | | | 4 | | | DOCKET REPORT | |
| | | | - | | | - | W | |
| | | | 1227000 | 3 10 | 0 3.27 | 1 2 | .27,MANAGING CLERK SERVICES | 2978120 |
| 12/09/2013 | | | MGCLK | 10 | 9.61 | | 14:15:14 | |
| 3 | | | 4 | - 1 | - | | 09-13764 JMP FIL OR ENT. FILED FROM: 1/1 | |
| | | | | 1 | 3 | | DOCKET REPORT | |
| | | | | | | | W | |
| | | | | | | 1-1 | STATUTAL INDIAN COR SERVICES | 2978127 |
| 12/09/2013 | | | MGCLK | \$ 1,0 | 3.21 | 3 | 27 MANAGING CLERK SERVICES 14/25/40 | 7 |
| | | | 3 | - | 5 | | OB-13855-JMP FIL OR ENT: FILED FROM: 12/ | 210-120-010 |
| | | | - H | | 3 | | DOCKET REPORT | |
| | | | British and a second | | * | - | W | |
| / - | | | * | 1 | 1 | - | The state of the s | * |
| 12/00/2013 | | | MGCLK | 8 1.0 | 0 9.1 | 0 | 11 MANAGING CLERK SERVICES | 2978127 |
| | | | | - | 4 | 1 | 15 00:37 | |

| Date initials | Name / Invotce Number Coo | ie Quanti | ty | Rate | Amount | Description | Cost Index |
|--------------------------------------|--|-----------|-------|------------|---------|--|---|
| Comfor Stoward | | | (9) | o party | , - | 08 12229-SMB FIL OR ENT FILED FROM, 1/2 | \$ va |
| | | | - | | أ | DOCKET REPORT | |
| | | | | ₹ | - | W | |
| | | , | | | 1 | codephy a | 20204973 |
| /09/2013 | MGCI. | KS 1 | .00 | 0,33 | 0.33 | MANAGING CLERK SERVICES | 29761272 |
| A CONTROL DA | *************************************** | ** | | | | 17 15:21 | ** |
| MANAGEMENT | | 4 | | | | 13-53846-SWR FIL OR ENT: FILED FROM, 12/ | |
| | | | | | | DOCKET REPORT | 1 |
| | | | 4 | | 3 | W | |
| | | | 0.001 | 0.44 | 0.44 | MANAGINO CLERK SERVICES | 29781273 |
| 2/09/2015 | MGCI | KS Y | GO | 0.44, | 0.44 | 18.32:53 | |
| A 77 | | | 1 | | | 13-53846-SWR FIL OR ENT: FILED FROM: 12/ | |
| | | | - 1 | - | | DOCKET REPORT | |
| | > | | 1 | | | W | |
| | | | 3 | | | | 00004074 |
| 2/09/2013 | ,MGCI | LKS . | 00,1 | 0.33 | 0.33 | MANAGING CLERK SERVICES | 29781274 |
| Parkend in the Lo | to glob, by | white Are | | 1 | | 18:33.08 | Y* 4 |
| ~ w | Ve. | | | | | 13-53846-SWR | |
| | | ì | | | | IMAGE 1994-0 | |
| | | | | | | <u>iw</u> | |
| | | | | | 49 1919 | MANAGING CLERK SERVICES | 29781275 |
| 2/09/2013 | MOC | LK8 | 1 00 | 3.27 | 3,27 | MANAGING CLERK SERVICES 18:33:07 | |
| | 1 | | - | | | 13-53848-SWR | |
| | \$- | - | -1 | - | | IMAGE1894-1 | |
| | | 1 - | | | | W | |
| | and the state of t | The se | 4 | | | | |
| | MOC | SKS | 1.00 | 3.27 | 3.27 | MANAGING CLERK BERVICES | 29761276 |
| 2/09/2013 | , and | Life Sec | - | | | 15;44:02 | |
| | • | | 1 | | | 01-16094 ALG FIL OR ENT: FILED FROM: WI | |
| | i i | | | - | | DOCKET REPORT | |
| | | 1 | 1 | | | W | |
| | Î | 1 | - | | | The state of the s | 29781277 |
| 2/09/2019 | MGC | LKS | 1.00 | 3.27 | 3.2 | MANAGING CLERK SERVICES | 20101211 |
| | | | i | - | | 18:32:43 | |
| | | | | | | 08-13556-JMP FIL OR ENT: FILED FROM, 7/6 | |
| | | | 1 | | | DOCKET REPORT | |
| | ver - | | 1 | | | W | |
| | i. | | | 0.66 | 0.0 | MANAGING CLERK BERVICES | 20781278 |
| 12/09/2013 | ₩ĠĊ | CLKS | 1.00 | 9.98 | U,0 | 16,52.35 | |
| * | and the state of t | | - | | - | 01-18034-ALG FIL OR ENT; FILED FROM, 11/ | |
| - | c | - | - | - | | DOCKET REPORT | |
| | 1 | | 1 | v | | W | |
| | 3 | | - 1 | | | | 20704270 |
| 12/09/2013 | MGK | CLKS | 1.00 | 3.27 | 3.2 | MANAGING CLERK SERVICES | 20781279 |
| two others co | \$1 | | | | | 14:30:10 | |
| | | | | | , | 08-11525-BLS FIL OR ENT, FILED FROM: 1/1 | |
| | | 200 | | | | DOCKET REPORT | |
| | | Appear | | | | W | |
| | | - 14 | | 26. 10. 11 | | A MANAGING OF ERK SERVICES | 29781280 |
| 12/09/2013 | MG | CLK8 | 1.00 | 0,64 | 0,8 | MANAGING CLERK SERVICES 14:32:04 | *************************************** |
| | model | - | | | | 08-11525-BLS DOCUMENT | |
| | 1 | | | | - | IMAGE8842-0 | |
| | - | - | | | | W | |
| | | | 1 | - | | | |
| 4010/1/1010 | MAC | CLKS | 1.00 | 3.27 | 3.3 | 27 MANAGING CLERK SERVICES | 2978128 |
| 12/09/2013 | W) C) | | | | 1 | 14,37,48 | |
| A STATEMENT OF | | | | | - | 08-13141-KJC FIL OR ENT: FILED FROM: 6/1 | |
| \$5 pm - PF | 4 | | | | | DOCKET REPORT | |
| | | | | | | W | |
| | | | | | | AND THE PROPERTY OF THE PROPER | 2978128 |
| 12/09/2013 | MG | CLKS | 1.00 | 0.2 | ž Q. | 22, MANAGING CLERK GERVICES | |
| - Leasundhing high-100-6 MA All-1914 | - | | | 1 | | 14:40:20 08:13141-KJC DOGUMENT | |
| transcence account Arlante | | | | | | 08-13141-KJG DOGUMENT | |
| | | - | | | 7 | W W | |
| | 9 | | | | 1- | ** H H H | |
| | 1000 | PLVA | 1 000 | 3.2 | 7 4 | 27 MANAGING CLERK SERVICES | 2978128 |
| 12/09/2013 | MG | CLKS | 1,00 | 2.2 | - | 14.51.07 | |
| | | | | 1 | 7.0 | 03-12656-MFW FIL OR ENT: FILED FROM: 8/2 | |
| 1 74 0 | | | | 1 | | DOCKET REPORT | |
| | 1 | 1 | | | | W | |
| | | | | | | * · · · · · · · · · · · · · · · · · · · | |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|-----------------|----------|-----------------------|-----------|----------|----------|--|--|------------------------|
| 2/00/2013 | 8 | And Appell to 10 to | WBCLKS | 100 | 1.63 | 1 63 | MANAGING CLERK SERVICES | 29781284 |
| 2700/2013 | | | | | | | 14 87:46 | Annua II |
| -1-1 | | | | | | | 03-12656-MFW DOCUMENT | - |
| 1 | | | | t 5 | | | WAGE2930-0 | |
| | | | | | | | ** | |
| Alanha46 | | | WGCLKS | 1,00] | 0 33 | 0.33 | MANAGING CLERK BERVICES | 29781288 |
| 2/09/2013 | | | ~ ~ ~ | 1 | | 1 00 | 16:56:34 | 1 |
| | | | | 3 | | | 08-13141-KJC FIL OR END FILED FROM: 12/ | |
| | | | | | - 1 | | DOCKET REPORT | |
| | | | | - | | - | <u>W</u> | 1 |
| | | | MGCLKG | 1,00 | 1.88 | 1 86 | MANAGING CLERK SERVICES | 28761288 |
| 2/09/2013 | | | Micoelito | 1700 | | | 16:21:20 | |
| | | | | | | | 08-11525-BLS FIL OR ENT, FILED FROM 1/1 | |
| | | | | 1 | | | DOCKET REPORT | |
| | | | | 1 | | | Library come | |
| | | | MGCLKS | 1.00 | 327 | 3.27 | MANAGING CLERK SERVICES | 29761287 |
| 2/09/2013 | | | MOULING | 1,000 | 4.41 | | 18:22:19 | |
| AH | | | | 1 1 | - 1 | | 08-11525-BLS FIL OR ENT. FILED FROM: 1/1 | - |
| | | | , | 1 | | | DOCKET REPORT | 1 |
| | | | | | | | <u>w</u> | |
| | | | 445504 | 4 80 | 0.44 | 0.44 | MANAGING CLERK SERVICES | 29781268 |
| 2/10/2013 | | | MGCLKS | 1.00 | 0,44 | 4174 | 16:56:40 | - 1+1 |
| n(mm) | | | | | | | 01-16034-ALG FIL OR ENT: FILLD FROM, 6/2 | |
| | | | | | | | DOCKET REPORT | - |
| | | | | | | | W | |
| | | | | | 0.60 | n ai | MANAGING CLERK SERVICES | 29781289 |
| 12/10/2013 | | | MGCLKS | 1.(1) | 0.68 | 0,01 | 10.57,68 | |
| | | | | 1 1 | - 100-11 | | 01-18034 ALG DOCUMENT | |
| | | | | | | | IMAGE26388-0 | - |
| - | | | | | | | W | - |
| | | | | 11 | 1 | 0.0 | 2 MANAGING CLERK SERVICES | 29/81290 |
| 12/10/2013 | | | MGCLKS | 1,00 | 0.22 | 0,2 | 17:29:58 | 1 |
| | | | | | | 2 | 01-18034-ALG FIL OR ENT: FILED FROM: 8/2 | La |
| | | | | - | - | | DOCKET REPORT | 1 |
| | | | | | | | ,w | - |
| | | | ** | 1 | | | THE PROPERTY OF THE PARTY OF TH | 29781291 |
| 12/10/2013 | | | MGGLK | 1,00 | 3,27 | 3.2 | 7 MANAGING CLERK SERVICES 17;30:13 | - |
| d all | | | | | | | 01-10034-ALG FIL OR ENT: FILED FROM: 6/2 | |
| | | | | | - | - | DOCKET REPORT | |
| | | | | | 1 | | w T | bule = |
| * | | | | 1 | | | | 29781292 |
| 12/10/2013 | | | MGCLK | 6 1.00 | 3.27 | 3.3 | MANAGING CLERK BERVICES | 64,01000 |
| AL-200000000 | | | | | - | - | 17:30:23 101-16034-ALG DOCUMENT | |
| | | | | - | | - | IMAGE21687-0 | |
| | | | | 1 | | + | W | |
| | | | | 100 | | 1 | | 29781293 |
| 12/10/2019 | | | MOCLK | 5 1.0 | 0.98 | 0, | BE MANAGING CLERK SERVICES | 20101203 |
| ,,,,,,,,,, | | | | | 1 | 1 | 19:13:58 12-12020-MG FIL OR ENT: FILED FROM: 11/2 | |
| | | | | | 1 | | DOCKET REPORT | |
| | | | | > | 1 | 4 | W | Joseph Carrier Control |
| | | | | 4 | 0.00 | - Control of the Cont | | ALER MAN |
| 12/10/2013 | 1 | | MGCLX | s 10 | 0 1.8 | 5 1. | 85 MANAGING CLERK SERVICES | 29781294 |
| IN THEFT? | | | | 1 | | | 19:14:12 | |
| | | | 1 | 1 | | 1 | 12-12020-MG FIL OR ENT, PILED FROM 11/2 DOCKET REPORT | |
| | | | | - | | | W | |
| | | | | - | E | | dar Territoria | |
| Sense receive o | 4 | | MGCLK | (8) 1.6 | 0.2 | 2 0 | 22 MANAGING CLERK SERVICES | 29781290 |
| 12/10/2013 | | | | | 1 | | 19,26:95 | |
| ~ | | | | 1 | | | 11-38111-CGM FIL OR ENT FILED FROM: 11/ | + |
| | | | | 1 | - | | DOCKET REPORT W | |
| | | | · | 100 | | | 11 | |
| dws. and d | | | MGCLE | (5 : 10 | 30 3.2 | y i 3 | .27 MANAGING CLERK SERVICES | 2978129 |
| 12/10/2013 | 3 | | MERCH | 11 | 3.5 | 1 | 19:34:16 | |
| 1 | | | | 7 | | | 08-12229 MFW FIL OR ENT. FILED FROM: 10/ | 4 |
| | | | - | | | - | DOCKET REPORT | |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 27 of 51

| Date | initiate . | Name / Invoice Number | Code | Quantity , | Rate | Amount | Description | Cost Index |
|------------------------------|------------|--|--|------------|-------|---|--|--|
| | ********* | enjuring and contract of Environment Annietics MANAGE LATE FOR | 1 - | | | - 1 | W | |
| - 3 | | | | | | | AAAAA PURAN NI CON DE EN SMED | 29761297 |
| 2/10/2013 | | | MGCLKS | 1,00 | 0.44 | | MANAGING CLERK SERVICES 11:23:12 | |
| management of these | | | | -5 | | | 12-12020-MG FIL OR ENT; FILED FROM: 12/6 | W 100 |
| - · I | | | | | · | | DOCKET REPORT | |
| | | | 3 | | | | W | |
| 4 | | | | | | * * * * | AAAAA MAAAA MAAAAA MAAAAAAAAAAAAAAAAAA | 29701298 |
| 2/10/2013 | | | MGCLKS | 1 00 | 0,64 | 0.84 | MANAGING CLERK SERVICES 16:21.58 | *** |
| | | | | - | | | 12-12020-MG FIL OR ENT: FILED FROM. 12/0 | |
| | | | | | - 1 | | DOCKET REPORT | |
| | | | 1 | | | | W | August Au |
| | | | 3 | | | | AND THE SECOND CONTRACTOR OF THE SECOND CONTRA | 29781299 |
| 2/10/2013 | | | MOCLKS | 1,00 | 3.27 | 3.27 | MANAGING CLERK SERVICES 15:22:18 | |
| | | | } | | | | 12-12020-MG DOCUMENT | |
| 1 | | | | 1 | | | IMAGE0047-0 | |
| 77.1 | | | £ | | | | W | - 1 |
| -74 | | | | | | | and the second of the second o | 29781300 |
| 12/10/2013 | | | MGCLKS | 1,00 | 0.33 | 0.33 | MANAGING CLERK SERVICES 15:49 24 | 40141490 |
| | | | - 1 | - | -1 -0 | | 12-12020-MG FIL OR ENT: FILED FROM: 11/2 | *** |
| | | | - | | | | DOCKET REPORT | |
| | | | | - | | | W | |
| | | | | | | | | 29/81301 |
| 12/10/2013 | | | MGCLKS | 1.00 | 9,64 | 0.64 | MANAGING CLERK SERVICES | 24/01/001 |
| | | | | | | | 18:49:29 12-12020-MG DOCUMENT | - |
| | | | | - | 1 | | IMAGE5187-0 | |
| | | | | | | | W | |
| | | | | | | | | 29781302 |
| 12/11/2013 | | | MGCLKS | 1.00 | 0.11 | 0.11 | MANAGING CLERK SERVICES | 2419130% |
| w/r | | | | | 2 | | 10:51:17 11-39:11-CGM FIL OR ENT: FILED FROM: 1 V | *************************************** |
| | | | | | | | DOCKET REPORT | |
| | | | - | | | - | W | |
| | | | | - 4 | • | | | 00704000 |
| 12/11/2013 | | | MGCLKS | 1.00 | 0.33 | 0.33 | MANAGING CLERK SERVICES | 29781303 |
| | | | | | | | 10.81;24 12-12020-MG FIL OR ENT. FILED FROM, 11/2 | |
| | | | a de la companya de l | - | | *************************************** | DOCKET REPORT | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | | | | - | £ | W | |
| | | | 2 | 1 | | | | |
| 12/11/2013 | | | MGCLKS | 1,00 | 0,64 | 0.6 | MANADING CLERK SERVICES | 29781304 |
| | | | 4 - 4 - 4 |] | | | 10.51.28 12-12020-MG DOCUMENT | |
| ~ | | | | 1 | | 1 | 12-12020-MG DOCUMENT IMAGE5187-0 | - |
| | | | 1 | 1 | | | W | |
| | | | 11 | 1 | - | - | | 1 |
| 12/11/2018 | | | MOCLKS | 1.00 | 1.20 | 1.2 | MANAGING CLERK SERVICES | 2978130 |
| | | | | | 1 | | 19:03.42 | |
| | | | | | | | 12-12020-MG FIL OR ENT: FILED FROM: 12/5 DOCKET REPORT | |
| | | | \$ | - | | | W | |
| | | | - | - | | | | |
| 12/11/2013 | | | MGCLKS | 1.00 | 0.8 | 0.8 | MANAGING CLERK SERVICES | 2978130 |
| | | | | | | Ш. | 15.41:54 12-12020-MG DOCUMENT | |
| | | | | - | | | 12-12020-MG DOCUMENT IMAGE0050-0 | |
| | | | | | | 1 | W | E Transition |
| | | | , | | | 1 | å A a vo. | |
| 12/11/2013 | | | MGCLKS | 1,0 | 0.3 | 3. 0.0 | MANAGING CLERK SERVICES | 2978130 |
| price proposed in the second | | | 1 | 1 | 1 | - | 16:05:58 01-16:034-ALG FIL OR ENT: FILLED FROM: 11/ | |
| | | | | - | 1 | | DOCKET REPORT | 1 |
| | | | | 1 | 1 | | W | |
| | | | | - | 1 | 1 | Company and the second of | |
| 12/11/2019 | | | MGCLKS | 1.0 | 0.0 | 7 0.8 | MANAGING CLERK SERVICES | 2978130 |
| | | | 1 | | 1 | | 18.06.08 | - |
| 77.0 | | | | | | | 01 18084-ALG DOCUMENT JMAGE 28224-0 | |
| | | | | - | | 1 | M MACE TONAL | |
| | | | 1- | 1 | | | 74. 1 | |
| 12/11/2013 | | | Mach | 1.0 | 0 3.2 | 7 3.: | 27, MANAGING CLERK SERVICES | 2978130 |
| , ore - 12 to 16 1 W | | | 1 | | 1 | | 16,08,27 | - Andrews |

| Date 'Initials | Name / Invoice Number | Code | Quantity : | Rate | Amount | Description | Cost Index |
|---|-----------------------|--------------|------------|---------|---|--|---------------|
| | | 18 | | l seed. | | 01-16034-ALG DOCUMENT | 1 |
| | | | | | | IMAGE21688-0 | 1 |
| produced and the second | | | | | | W | } |
| 1 0 | | V | | | | | t comelain." |
| 2/11/2013 | | VIGGEKS | 1.00 | 3.27 | 3 27 | MANAGING CLURK SERVICES | 20781310 |
| est & 4 course total | | | | | , | 16:07:23 | |
| | | | | | | 01-18034-ALG DOCUMENT | |
| | | | | | | IMAGE21687-0 | |
| | | | | | | W | - |
| 1 | | | . 0.0 | 40.4 | 0.07 | MANAGING CLERK SERVICES | 29781180 |
| 2/12/2013 | | VIGCLKS | 1,00 | 0.87 | 0,07 | 17.04:21 | |
| | | | | 1 | | 12-12026-MG FIL OR ENT: FILED FROM: 12/9 | |
| | | | | 1 | | DOCKET REPORT | |
| w) | | | | 1 | | W | |
| | | | | | | | 4.000 |
| 2/12/2013 | | VIGCLKS | 1.00 | 1.52 | 1.52 | ,MANAGING CLERK SERVICES | 29781181 |
| the same | | dedicasandia | | | | 17 04.46 | 1 |
| | | | [| | | 12-12020-MG FIL OR ENT: FILED FROM 12/2 | |
| | | | | | | DOCKET REPORT | - |
| | | | | | | lw | |
| | | 1609/31 4/5 | 4 00 | 0.22 | 0.55 | MANAGING CLERK SERVICES | 29761182 |
| 2/12/2013 | | MOCLKS | 1.00 | V.21 | V.ZZ | 17:06:14 | all a second |
| | | | | | | 12-12020-MG DOCUMENT | |
| | | | | - | | IMAGE 5994-0 | * |
| | | | * 1 | ŧ | | W | V V |
| | | | 1 | | | | material his |
| 2/12/2013 | | MGCLKB | 1.00 | 1 52 | 1 53 | MANACING CLERK SERVICES | 29761163 |
| ** | | | | | | 17.08:13 | |
| | | | | | | 12-12020-MG FIL OR ENT FILED FROM: 12/2 | |
| | | | | | | DOCKET REPORT | |
| | | | | | | ANAMANA Grantina form (color-spi) di | - |
| | | 140201120 | 4.60 | 0.33 | 0.3 | MANAGING CLERK SERVICES | 29781184 |
| 2/12/2013 | | MOCLKS | 1.00 | 0,00 | 0,0 | 17:06.36 | 1-1-11-1 |
| -2 | | | 1 | | | 12-12020-MG DOCUMENT | |
| - | | H1141 | 1 | 1 | - 14 | IMAGE6002-0 | |
| | | | 1 | - | - | W | |
| | | | 1 | 1 | | | nows 44.60 |
| 12/12/2013 | | MGCLKS | 1.00 | 1.52 | 1,5 | 2 MANAGING CLERK SERVICES | 29781185 |
| | | | | | | 17.07:03 | |
| | | | | | | 12-12020-MG FIL OR ENT: FILED FROM: 12/2 | |
| | | . 4. | | | | DOCKET REPORT | - L L |
| | | | | | | W | |
| | | 140001 45 | 1 /3/3 | 0.11 | 0.1 | 1 MANAGING CLERK SERVICES | 29781186 |
| 12/12/2013 | | MGCLKS | 1,00 | 4.11 | - | 17.07:23 | |
| | | | - | | | 12-12020-MG DOGUMENT | |
| | | | | 5 | | IMAGE8003 0 | |
| | | | | 1 | | W | |
| | | | | • | | | nermon ed Ora |
| 12/12/2013 | | MGCLKS | 1.00 | 0.87 | 0.0 | MANAGING CLERK SERVICES | \$8781187 |
| manager (no group of the fill of the second | | | | | | 16.06:13 | |
| _ W W | | | 1 | | 1 | 12-12020-MG FIL OR ENT: FILED FROM: 12/0 | - |
| | | | 1 | | | DOCKET REPORT | |
| | | | 1 | 3 | | W | - |
| A AN A Town or March A rela | | MGCLKS | 1.00 | 0.98 | 0.1 | B MANAGING CLERK SERVICES | 29781188 |
| 12/12/2013 | | MUCCIO | 1.00 | , 0,00 | 1 | 18:05:59 | Section . |
| ~ * | | | 1 v | W1 | | 12-12020-MG DOCUMENT | |
| | | | 1 | 1 | 4 | IMAGE8070-0 | |
| | | | | 1 | 1 1 | W | |
| | | | | 1 | | | 29781189 |
| 12/13/2013 | | MGCLKE | 1.00 | 0.68 | 0. | MANAGING CLERK SERVICES | X8123193 |
| ** | | | | | | 16.13:30 | |
| | | | | | | 12-12020 MG FIL OR ENT: ENTERED FROM 12 | |
| | | | | 1 | | DOCKET REPORT | + |
| | | | | 1 | | W | |
| | | | | 0.2 | | 22 MANAGING CLERK SERVICES | 2978119 |
| 12/13/2013 | | MOGENS | 1 0 | J 0,24 | 1 | 15:14:01 | |
| | | | | | 1 | 12-12020-MG DOCUMENT | |
| | | | | 1-1 | | IMAGE8100-0 | (|
| | | | | | | W | |
| | | | | | 0 | -1 | |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 29 of 51

| Date Initial | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|---------------------------------------|-----------------------|--------------|--|--------|--------------|---|---|
| | 1 | MGCLKS | 1.00 | 0.76 | 0.761 | MANAGING CLERK SERVICES | 29761191 |
| 2/13/2013 | | MOOKING | 1.00 | | | 17:49:50 | |
| | | - | , | | | 12-12020-MG FIL OR ENT: FILED FROM: 12/1 | 1 |
| | | | 1 | - 1 | - {- | DOCKET REPORT | |
| 3 | | | | | į | W | - |
| 3 | | | | . 210 | . 05 | MANAGING CLERK SERVICES | 29701192 |
| 2/19/2013 | | MGCLKS | 1.00 | 1 20 | | 17:49:67 | - (-M) |
| | | | | | | 12-12020-MG DOCUMENT | |
| | | | | | | IMAGE6110-0 | |
| | | - | 1 | | | W | 1 |
| * | | | | | | | 457444457 |
| 2/13/2013 | | MOCLKS | 1 00 | 0.70 | | MARAGING CLERK SERVICES | 29781193 |
| mande elect the | | 1 | 1 | | | 17.52.40 | |
| | | | | f | | 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT | |
| | | 1 | | | | W | *** |
| | | 1 | -5 | | | | |
| 04402040 | | MGCLKS | 1.001 | 0.44 | 0.44 | MANAGINO OLERA SERVICES | 29781194 |
| 2/13/2013 | | III COLLINO | 1 | - | - | 11.48.35 | - |
| | | - | | | | 12-12020-MG FIL OR ENT FILED FROM: \$2/1 | |
| | | 1 | | | | DOCKET REPORT | |
| | | 1 | | | | W | |
| | | | | . 64 | 4 00 | MANAGING CLERK SERVICES | 20781195 |
| 2/13/2013 | | MCCLKS | 1.00 | 1.09 | 1.09 | MANAGING CEERS SETTIGES | 1 |
| | | 1 | | x | ., | 12-12020-MG | |
| | | 1 | 1 | | Ti Appe | IMAGE6088-0 | |
| | | | - | 1 | | W | 1- |
| | | | 1 | | | | imera 4 h.c. |
| 2/13/2013 | | MGCLKS | 1.00 | 0,22 | 0.22 | MANAGING CLERK SERVICES | 29761196 |
| " " " " " " " " " " " " " " " " " " " | | - | | | | 11.46:03 | |
| w | | | 1 | | | 12-12020-MG | |
| | | | | | | IMAGE8088-3 | - the |
| | | | | | | 144 | |
| | | karlons less | 1.00 | 0,331 | 0.33 | IMANAGING CLERK SERVICES | 29761197 |
| 12/13/2013 | | MGCLKS | 1.GO | 0,50 | 0,00 | 11:40:03 | |
| | | | | 1 | | 12-12020-MG | |
| | | | 1 | | | IMAGE6088-1 | |
| | | 200000 | | | | lw . | |
| | | | | | | Land the second | 29781198 |
| 12/13/2013 | | MGCLKS | 1,00 | 0.33 | 0,33 | MANAGING CLERK SERVICES | _ , , , |
| | | 1 | | | | 11:46:08 12-12020-MG | |
| | | - | | | | IMAGE0088-4 | |
| | | - | - | 1 =1 = | | W | |
| | | | | | | · I'' | |
| 22425344 | | MGCLKS | 1.00 | 0.44 | 0.4 | MANAGING CLERK SERVICES | 29781199 |
| 12/13/2013 | | 11100000 | - | | - | 11:49.03 | 1 |
| - | | | 1 | | | 12-12020-MG | |
| | | | 1 | | | IMAGE8088-2 | |
| ** | | 1 | 1 | 1 | | W | |
| | | | 1 | | 4.0 | MANAGING CLERK SERVICES | 29781200 |
| 12/13/2013 | | MGGLK | 5 1.00 | 1,86 | 1.0 | 12:18:19 | |
| | | - | 1 | 1 | - | 12-12020-MG FIL OR ENT: FILED FROM: 11/2 | y van |
| | | | | 1 | | DOCKET REPORT | |
| | | *** | | ł | | W | , |
| | | Assert | 1 | > | - | | |
| 12/13/2013 | | MOCLE | 5 1.00 | 0.64 | 0.6 | 4 MANAGING CLERK SERVICES | 2978120 |
| | | F | 1 | | | 14.27:37 | |
| | | | Propose . | | | 12-12020-MG FIL OR ENT, ENTEREU FROM, 12 | |
| | | 1 | | 1 | | DOCKET REPORT | ř |
| | | Į. | | | 1 | W | |
| | | MGCLK | 5 1,0 | 0.70 | 0.7 | 6 MANAGING CLERK SERVICES | 2978120 |
| 12/13/2013 | | MANCEK | 1,0 | u 10 | 3 | 18 00:26 | 1 0 00000000000000000000000000000000000 |
| | | | - | - | | ,12-12020-MG FIL OR ENT FILEO FROM: 12/1 | |
| | | p- | - American | 141 | 1 | DOCKET REPORT | |
| | | 1 | The state of the s | | | ·W | - 19 |
| | | | Approx. | | | 1 | 1 maynens |
| 12/13/2013 | | MGCLK | s 10 | 0.11 | 0, | MANAGING CLERK SERVICES | 2978131 |
| | | | 1 | 1 | - | 11:20:18 | |
| | | 1 | | 1 | Topologia de | 13-01648-SBB FIL OR ENT-FILED DOC FRO | - 041011 |
| | | 1 | | | 1 | DOCKET REPORT | - |

| Date initials | Name / Invoice Number | Code ' | Quantity | isate | Amount | Description | Cost index |
|---------------|--|---|----------|-------|--|--|------------|
| | y or a constitution of the second sec | | - | | | W | |
| 4 | | 1 | 4.00 | 0 11 | 0.11 | MANAGING CLERK SERVICES | 29781312 |
| /13/2019 | | MGCLKS | 1.00 | 911 | | 11.20.42 | |
| | | | , | | | 13-01548-888 DOCUMENT | |
| | | | | | | IMAGE8-0 | |
| | | | | | | W | |
| | | | | | | | 29781313 |
| /13/2013 | | MGCLKS | 1.00 | 0 11 | 0.11 | MANAGING CLERK SERVICES | 20101010 |
| | | | | | | 11:20:65 | 4111- |
| | | - 1 | 1 | 1 | | 13-01548-SBB IMAGE5-1 | - |
| | | 1 | | | | M. | - |
| | | | - | | | ** | |
| | | MGCLKS | 1.00 | 3 27 | 3.27 | MANAGING CLERK SERVICES | 29781314 |
| na/2013 | | MOOFILA | 1104 | | | 11,48:40 | |
| | | | | | | 12-12020-MG FIL OR ENT: FILED FROM: 11/2 | 4 |
| | | | | 1 | | DOCKET REPORT | 0+1 1 |
| | | | | - | | W | - [|
| | | , | | | | | 29781318 |
| 13/2013 | | MGCLKS | 1.00 | 3.27 | 3.27 | MANAGING CLERK SERVICES | Ent Color |
| | | , | | - | | 12:06:22 | 1 |
| | | 1 | | | | 13-53846-SWR FIL OR ENT FILED FROM, 8/1 | 1 |
| | | - | | - | | DOCKET REPORT | 1 |
| | | | | | | W Washington | 1 |
| | | 240001110 | 4.00 | 4 24 | 4 34 | MANAGING CLERK SERVICES | 29761316 |
| 13/2013 | | MGCLKS | 1,00 | 1,31 | 1,01 | 12:08:36 | |
| | | 4 | | | | 13-83846-SWR | |
| | | a up | | | | IMAGE367-1 | |
| | | 8 | | | - | IW | |
| | | | | | | a reserve to the second | |
| 140 Man 4 2 | | MOCLKS | 1.00 | 1.74 | 1.74 | MANAGING CLERK BERVICES | 20781317 |
| /13/2013 | | | | | | 12.08:36 | 1 |
| | | ê. | | | | 13-53646-8WR | |
| | | Down Table | | | | IMAGE957-0 | |
| | | \$ | | | | W | |
| | | | 1 | - | 6.0 | A CALLAGRA OF THE PERSAMEN | 2978131 |
| /13/2013 | | MOCLKS | 1,60 | 0 22 | 0.2 | MANAGING CLERK SERVICES | |
| | | discourage of the second | | | | 13-01548 SBB | - |
| | | 1 | | | | IMAGES-0 | |
| | | Shape: | | - 1 | | W | |
| | | 3 | | - | | 2 magaz 4 - 21 25 cc | |
| 2/13/2013 | | MGCLKS | 1.00 | 0 22 | 0.2 | 2 MANAGING CLERK SERVICES | 2978131 |
| 31312013 | | ,,,,,,, | | | | 11:21:27 | , ,,,,, |
| | | | | | | 13-01548-88B DOCUMENT | + |
| | | | | | | IMAGET-0 | |
| | | | | | | W | 1 |
| - , - | | | | 1 | | | 2978120 |
| 2/16/2013 | | MGCLKS | 1.00 | 0.11 | 0.1 | 1 MANAGING CLERK SERVICES | |
| he Alfred | | | | | | 17:13:18 :02-12020-JMP FIL OR ENT: ENTERED FROM: 1 | 200,000 |
| A 2 W- | | 1- | |) | - | DOCKET REPORT | ŧ |
| | | 1 | | 1 | 1 11-1 | W | |
| | | | | | - | Y meson | |
| | | Marine ICO | 1 400 | 0.76 | 6. | 6 MANAGING CLERK SERVICES | 29/612 |
| 715/2013 | | MOCEKS | 1.00 | 0.70 | 1-1 | 17:13:36 | |
| | | | 1 | | | 12-12020-MG FIL OR ENT ENTERED FROM: 12 | |
| | | 1 | 1 | | 1 | DOCKET REPORT | |
| | | - | 1 | | | ¹w | > = M |
| | | - | 2 | | | | 297612 |
| 116/2013 | | MOCLKS | 1.0 | 0.76 | 0. | MANAGING CLERK BERVICES | ¥0161% |
| | | 3 | | - | and the same of th | 18.13:37 | |
| • | | See | | | - | 12-12020-MG FIL OR ENT: FILED FROM: 12/1 | |
| | | 9. Avanta | | | | DOCKET REPORT | |
| | | Mary James | 1 | | | W | |
| | | | 1 | 1 | 1 0 | 78 MANAGING CLERK SERVICES | 297812 |
| 2/16/2013 | | MGCLKS | 1.0 | 0.76 | 0, | 13,24:01 | gendo |
| | | | | | - | 12-12020-MG PIL OR ENT: ENTERED FROM, 12 | |
| | | - | | | | DOCKET REPORT | |
| | | * | - 100 | - | 1 | W | į |
| - ** | | 2 | | | + | | |
| 2/16/2013 | | MGCLKS | 1.6 | 0.7 | 6 0 | 76 MANAGING CLERK SERVICES | 29/812 |
| | | MICHAEL | 116 | MIT. | 1 | 13 45.41 | |

| Date Initials Nar | ne / Invoice Number Code | Quantity | Rate | Amount | Uescription | Cost Index |
|--|---|--|--------|--------|---|------------------|
| *** | | | | | 12-12020-MG FIL UR ENT FILED FROM 12/1 |) = 10 Name |
| | | N 114 MW V | | | DOCKET REPORT | |
| - | | | 1 | | W | |
| * | 140011/0 | 1.00 | 0.44 | 0.44 | MANAGING CLERK SERVICES | 29781208 |
| 2/16/2013 | MGCLKS | 1.00 | 0.74 | 17,11 | 13:46:53 | |
| | | 1 | | | 12:12020-MG DOCUMENT | - w1- |
| , | | | | | IMAGE:6112-0 | * |
| 1 | | 1 | | | ·W | |
| nuannia | MGGLKS | 1.00 | 0.33 | 0.32 | MANAGING CLERK SERVICES | 29781209 |
| 2/10/2013 | | | . 1 | | 13:59.23 | |
| 1 | | | | | 12-12020-MG DOCUMENT | |
| | | | | | MAGE8118-0 W | |
| | | | | | | |
| 2/16/2013 | MGCLK | 1.00 | 0.87 | 0.8 | MANAGING CLERK SERVICES | 29781210 |
| | | 1 | + | | 14.03:37 12-12020-MO FIL OR ENT. ENTERED FROM: 12 | |
| | | | -1 | | DOCKET REPORT | |
| - 4 | | . , | 7 | | W | |
| - American | | | - | - | | 29781211 |
| 12/10/2013 | MGGLKS | 1.00 | 3 27 | 3.2 | MANAGING CLERK SERVICES | ENGIAN |
| | | + | - | | 14:04:02 12-12020-MG DOCUMENT | |
| 1 | 1 2 | .1. | 1 | | IMAGE6111-0 | |
| 1 | | | | | W | |
| 3 | | | 11.00% | | 7 MANAGING CLERK SERVICES | 29781212 |
| 12/16/2013 | MOCLKS | 1.00 | 2.07 | | 18.32:49 | **** |
| | | 1 | | | 12-12020-MG FIL OR ENT FILED FROM: 11/1 | |
| | | The second of | | | DOCKET REPORT | |
| | 1 | 1 | - | | w_ | |
| and the second s | MGCLK | 3 1,00 | 0.05 | 0.6 | MANAGING CLERK SERVICES | 26781213 |
| 12/16/2013 | (1)(2)(2)(7) | 1,00 | - | | 15:33:28 | |
| | 1 | | - | | 12-12020-MG DOCUMENT | |
| - | | | | **** | IMAGE5849 8 W | |
| | 4 | 1 | - | | W | |
| 12/16/2013 | MGCLK | 3 1.00 | 3.27 | 3 | 7 MANAGING CLERK SERVICES | 29781214 |
| 121100m-010 | *************************************** | | | | 16/38:31 | |
| | | | | | 12-12020-MG FIL OR ENT: FILED FROM, 11/1 DOCKET REPORT | |
| | | 1000 | - | | W | 1 |
| | | 1 | | | | 00244046 |
| 12/16/2019 | MGCLK | \$ 1.00 | 0.33 | Q. | MANAGING CLERK SERVICES | 29781215 |
| WWW. A | 41.1 | | | - | 15.43:14 12-12020-MG FIL OR ENT. FILED DOC FROM | |
| A | 3 | - | 1 | 1 | DOCKET REPORT | |
| | 4 | and the same of th | 1 | | W | |
| | | | | | Panaronio oi per croascas | 29791216 |
| 12/16/2013 | MGCLK | 8 1.00 | 0.87 | 0 | 87 MANAGING CLERK SERVICES 16 44:25 | |
| | | P. 100.70 | - | - | 12-12020 MG FIL OR ENT. ENTERED FROM: 12 | |
| | | *** | | | DOCKET REPORT | |
| | | | | | W | |
| 404400049 | MGGLA | .8 100 | 0.11 | 0 | II MANAGING CLERK SERVICES | 29781217 |
| 12/16/2019 | Merch | 1 | 1 | 1 | 16:44.45 | |
| or or transferring from some use of 4650 | | +11-1 | | | 12-12020-MG DOCUMENT | and an amount of |
| | | 4 | | } | MAGE6120 D | |
| | | + | 1 | 1 | | ŧ. |
| 12/18/2013 | MOCE | (8 1.0 | 0 0.37 | 3 | 33 MANAGING CLERK SERVICES | 20701218 |
| A- | | | | | 15.49.47 | + |
| | | . 1 | | | 12-12020 MG FIL OR ENT: FILED DOC FROM DOCKET REPORT | w. 664444 |
| | | | 1 | 1 | W | |
| | | | | | | 00.000.040 |
| 12/10/2013 | MGCL | (5 10 | 0.8. | (| MANAGING CLERK SERVICES | 29781219 |
| | \$ | e - 1 | | | 16:30:14 12-12020-MG FIL OR ENT: ENTERED FROM: 12 | |
| | - | | 1- | | DOCKET REPORT | |
| | | | 1 | | W | |
| | \$ | 40000 | 1 | 1 | | |

| Date Initials Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|-------------------------------------|--------------|----------------|--|--------|--|------------|
| 2/16/2013 | MGCLKS | 1 00 | 0 87 | | MANAGING CLERK SERVICES | 29781220 |
| | 1 40000 000 | | | | 16:50:61 12-12020-MG FIL OR ENT; ENTERED FROM, 12 | |
| | | | | | DOCKET REPORT | 1 |
| | | | | - 3 | W | 1 |
| | | | | | | 20284224 |
| 2/16/2013 | MCCLKS | 1.00 | 0.87 | | MANAGING CLERK SERVICES | 29781221 |
| | | 1 | | | 17.42.46 12-12020-MG FIL OR ENT: ENTERED FROM: 12 | + |
| | | - | | | DOCKET REPORT | 1 |
| | 1 | 24 | | | W | |
| | | | 4 2 2 | 0.112 | MANAGING CLERK SERVICES | 20781222 |
| 2/16/2013 | MOCLKS | 1.00 | 16.0 | | 17:51:36 | |
| e person | | | | | 12-12020-MG FIL OR ENT: ENTERED FROM: 12 | |
| | | | | | DOCKET REPORT | ŧ |
| | | | | | !W | ł |
| 244 0 / 200 e 73 | MOCLKS | 1.00 | 0.98 | 0.98 | MANAGING CLERK SERVICES | 29781229 |
| 2/16/2013 | MOCHO | 7.00 | , | - | 18:00:29 | |
| | (| | | | 12-12020-MO FIL OR ENT. ENTERED FROM: 12 | |
| | | | | | DOCKET REPORT | |
| | | - | | | <u>W</u> | |
| 12/16/2013 | MGCLKS | 1.00 | 0.76 | 0.76 | MANAGING CLERK SERVICES | 20781224 |
| | | | | | 09:49:51 | I |
| · | | 1 | 1 | | 12-12020-MG FIL OR ENT: ENTERED FROM: 12 DOCKET REPORT | |
| | 1 | - | | | W | |
| | 1 | 4 | | | | |
| 12/16/2013 | MGCLKS | 1.00 | 0.33 | 0.33 | MANAGING CLERK SERVICES | 29781226 |
| | - Company | | | | 09:49:65 12:12020 MO FIL OR ENT, ENTERED FROM, 12 | |
| | - | | | | DOCKET REPORT | |
| | | - | - 1 | | W | |
| | 1 | - | | | | 00784756 |
| 12/16/2013 | MGCLKS | 1.00 | 0.76 | 0.76 | MANAGING CLERK SERVICES | 29781226 |
| n | V. 10 VII. | | | | 10:36:42 12:12020-MG FIL OR ENT ENTERED FROM: 12 | |
| ^ ^ ~ ~ ~ | - | | | - | DOCKET REPORT | |
| w.v | | 1 | | | W | - |
| | 3 | | 0.00 | 0.79 | B MANAGING CLERK SERVICES | 29/81227 |
| 12/16/2019 | MGCLKS | 1.00 | 0.70 | 0,76 | 11.16.28 | |
| | * | 1 | | | 12-12020-MG FIL OR ENT: ENTERED FROM 12 | |
| | - | 1 | | | DOCKET REPORT | |
| | | | | | W | |
| A W ((A - m m) () | 12/3/54 W 12 | 1,00 | 0 22 | 0.2 | 2 MANAGING CLERK SERVICES | 29781320 |
| 12/16/2013 | MGCLKS | 1,00 | 024 | | 12,68:25 | |
| v. Historia in | 1 | | | | 13-63846-SWR DOCUMENT | |
| | | 1 | - | | IMAGE1087-0 | |
| | * | - | | | W | |
| 12/16/2013 | MOÇLKS | 1.00 | 0.22 | 02 | Z MANAGING CLERK SERVICES | 2078132 |
| 9 age 4 met anni F Feb. | 1 | | 1 | * | 12.68.41 | |
| And the party | | 1 | 7 | | 13-53840-9WR DOCUMENT | |
| | , | + | - 1 | | MAGE1671-0 W | |
| | | | and the same of th | | | 4 |
| 12/16/2013 | MGCLKS | 1.00 | 0,64 | 0,8 | MANAGING CLERK SERVICES | 2978132 |
| photographonic generalization | - | | | | 13:32:35 13-63848-SWR DOCUMENT | |
| | - | | - Company | | 13-63846-SWR DOCUMENT | 990 P. B. |
| | - | 1 | - Lander | | W | **** |
| | | | | | | 00000400 |
| 12/10/2013 | MOULKS | 1.00 | 2,18 | 2.1 | IB MANAGING CLERK SERVICES | 2978132 |
| | - | | Panel I | | 12:06:40 12-12020-MG DOCUMENT | |
| | 1 . | 1 | To the same of the | | MAGE5846-0 | |
| | | | 1 | | W | |
| | eg. | and the second | + | | The state of the s | 2976192 |
| 12/18/2013 | MOCLKS | 1,61 | 0.87 | 0.0 | 16/25/00 | Kalatos |
| | | 1 | | | 12-12020-MG FIL OR ENT: FILED FROM: 12/1 | |
| | 1 | 4 | al. | | DOCKET REPORT | |

| Date | initials , | Name / Invoice Number | | Quantity | Rate | Amount | Description | Cost index |
|--------------|-------------|----------------------------------|--------------|----------|--|-------------------|--|--|
| | .aamm v. į. | a geomorphism is a constraint to | 3 | | | | <u>*</u> | } |
| A444 MA44 | | | MGGLKS | 1 00 | 0 22 | 0.22 | MANAGING CLERK SERVICES | 29781325 |
| 2/16/2013 | | | MOGENO | , 50 | - WAA | | 10:10:07 | 1007-0007 |
| HALM | | | | | - Land | | 8-13-08174-AST FIL OR ENT. FILED DOCE | |
| | | | | | | | DOCKET REPORT | |
| | | | 3 | _ | - | | W | |
| 2/16/2013 | | | MGCLKS | 1.00 | 0,33 | 0.33 | MANAGING CLERK SERVICES | 29781328 |
| W. Farmal La | | | | 4 | *** | - 1 | 16.18:18 | F |
| | | | | | 9 | | 8-13-08174-AST DOCUMENT IMAGE4-0 | - He-He-He-He-He-He-He-He-He-He-He-He-He-H |
| | | | 3 | - | - | | M. | e- L |
| - | | | | A A Y | | - | 1 | |
| 2/16/2013 | | | MGCLKS | 1.00 | 0.22 | 0,22 | MANAGING CLERK SERVICES | 29781327 |
| | | | 1 | - | | | 16.58.46 8-13-08174-AST FIL OR ENT. FILED DOC F | |
| | | | 1 | ş | | +++ | DOCKET REPORT | |
| 1 | | | | | | | W | + v+= :- |
| 1 | | | 1 | | | | A THE PARTY OF THE | 29781328 |
| 2/16/2013 | | | MGCLKE | 1,00 | 0.22 | 0.22 | MANAGING CLERK SERVICES 17:08:22 | |
| 1 | | | | | | | 8-13-08174-AST FIL OR ENT: FILED DOC! | - IA W |
| | | | | | | | DOCKET REPORT | |
| - | | | | | | | W | 1 |
| | | | Games | 4 | 0.02 | 2.07 | MANAGING CLERK SERVICES | 29781329 |
| 12/16/2013 | | | MGCLKS | 1.00 | 3.27 | 3,41 | 10:18:46 | - |
| | | | 1 | | | | 12-12020-MG FIL OR ENT; FILED FROM: 11/1 | |
| | | | 1 | V | 2 | | DOCKET REPORT | |
| | | | 1 | | | | W | t |
| | | | MGCLKS | 1.00 | 2.83 | 2.82 | MANAGING CLERK SERVICES | 29781330 |
| 12/16/2013 | | | MISCHA | 1.00 | 2.00 | | 10.16.55 | |
| | | | 3 | - | | | 12-12020-MO DOCUMENT | |
| | | | 1 | | | | IMAGE5849-0 | |
| | | | | 1 | | | <u> W</u> | |
| 12/16/2013 | | | MGGLKS | 1,00 | 0.98 | 0.98 | MANADING CLERK SERVICES | 29761331 |
| 12)10/2013 | | | 111001111 | | | - × m | 10.58:00 | |
| | | | | | | | 12-12020-MG DOCUMENT | |
| | | | | | | | IMAGE5849-7 | 1 |
| | | | | 1 | | | - 1 | |
| 12/16/2013 | | | MGCLKS | 1.00 | 2.72 | 2,73 | MANAGING CLERK SERVICES | 29781332 |
| | | | | | | • | 11:50:58 12:12020-MG DOCUMENT | |
| × | | | 2 | 1 | | | 12-12020-MG DOCUMENT IMAGE6800-0 | |
| | | | year or | + | | | W | |
| | | | 1 | | 1 | e the contract of | | 00701999 |
| 12/16/2013 | | | MGCLKS | 1,00 | 3.27 | 3.2 | 7 MANAGING CLERK SERVICES | 29781333 |
| | | | | | | | 12-02-04 12-12020-MG DOCUMENT | 1 |
| _ | | | - 14 | - | | - | IMAGE5848-0 | |
| | | | - | *** | | 1 | W | |
| - | | | 1 | \$ | | | A MANAGING OF COX GEOSTOCC | 29781334 |
| 12/16/2013 | | | MGCLKb | 1.00 | 0 22 | 0.2 | 2 MANAGING CLERK SERVICES 14:10:44 | 20141001 |
| £ | | | | | 1 | | 13-01548-BBB FIL OR ENT, FILED DOC FRO | |
| | | | | | Ì | | DOCKET REPORT | 1 |
| | | | - | | | | ,W | |
| | | | 162/0/01/1/0 | 4.00 | 0,11 | 0.4 | I MANAGING CLERK SERVICES | 29781335 |
| 12/16/2013 | | | MGCLKS | 1,00 | , 0,11 | O I | 14:20:12 | - |
| · · | | | | 1 | | 2 | 13-01540-GBB | - |
| | | | 1 | , | 1 | | IMAGE8-1 | |
| | | | - | 4 | V************************************* | | W | |
| 40140120140 | | | MGGLKE | 1.00 | 0.22 | 2. 0.3 | MANAGING CLERK SERVICES | 29781336 |
| 12/16/2013 | | | MOORENC | 1,00 | 1 | | 14:20:12 | |
| | | | | | | | 13 01048-588 | ŧ |
| - Company | | | | | - | 4 | IMAGE8-0 | |
| | | | 3 | - | hand he | 1 | W | |
| 10110/00110 | | | MGCLKS | 3 1.0 | 3.2 | 3. | MANAGING CLERK SERVICES | 29781397 |
| 12/16/2013 | | | | | | - | 12:67:24 | |

EXHIBIT E

RESIDENTIAL CAPITAL, LLC, et al
DAILY TIME RECORDS
November 1, 2013 through December 17, 2013

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 35 of 51

RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER

January 31, 2014

Page 1

For Services Through December 17, 2013

Our Matter #21955.002

RESCAP - CASE ADMINISTRATION/GENERAL BANKRUPTCY MATTERS

| 11/01/13 | J. APFEL | Discussed D. LeMay subpoena issued to J.Gonzalez re discovery of documents from Examination (.2); researched issues re subpoena issued to J.Gonzalez re discovery of documents from Examination (.9) prepared email for M. Ashley to assist in research re same (.2). | 1.30 hrs. |
|----------|--------------|---|-----------|
| 11/01/13 | E. M. MILLER | Review and revise files for storage (0.3) Draft and send email to L Moloney regarding same (0.1) | 0.40 hrs. |
| 11/01/13 | H. SEIFE | Telephone conference with J.Gonzalez regarding subpoena served on Examiner (.3); conference with D.LeMay regarding same (.3); review of discharge order regarding discovery (.3). | 0.90 hrs. |
| 11/01/13 | D. M. LeMAY | Review issued to Examiner (.5) organize team to do research regarding subpoena served on Examiner (.8); including meeting w/H. Seife regarding same (.3); and conferences w/J. Apfel (.2) and M.Ashley (.2) regarding same. | 2.00 hrs. |
| 11/01/13 | M. D. ASHLEY | Emails with H. Seife, AJGonzalez regarding subpoena directed to Examiner (.2); reviewed related materials (.2). | 0.40 hrs. |
| 11/02/13 | M. D. ASHLEY | Call with J. Apfel regarding memo addressing Examiner subpoena (.4); reviewed Discharge Order and materials related to subpoena (.3); emails with D. LeMay, J. Apfel regarding subpoena memo (.2). | 0.90 hrs. |
| 11/02/13 | J. APFEL | Researched and prepared memo re Examiner's strategy in response to subpoena (3.4); conference with M.Ashley re same (.3). | 3.70 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 36 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

January 31, 2014 Page 2

| 11/03/13 | J. APFEL | Prepared memo re Examiner's strategy in response to subpoena (6.1); conference with M.Ashley re same (.3). | 6.40 hrs. |
|----------|---------------|---|-----------|
| 11/03/13 | M. D. ASHLEY | Call with J. Apfel regarding memo addressing Examiner subpoena (.3); emails with J. Apfel regarding draft memo (.2); reviewed related materials (.2). | 0.70 hrs. |
| 11/04/13 | M. D. ASHLEY | Meeting with H. Seife, D. LeMay, J. Apfel regarding response to Examiner subpoena (.5); meeting with J. Apfel regarding Examiner subpoena response issues (.3); revised draft memo regarding Examiner subpoena (1.0) and reviewed related materials (.7); emails with D. LeMay, J. Apfel regarding draft memo regarding Examiner subpoena (.4). | 2.90 hrs. |
| 11/04/13 | J. APFEL | Conducted legal research in connection with memo re Examiner's strategy in response to subpoena (1.6); incorporated research into memo on same (1.9); attended meeting with H. Seife, D. LeMay and M. Ashley re same (.5); discussed comments on same with M. Ashley (.3); revised memo on same incorporating comments from H. Seife, D. LeMay and M. Ashley (4.8). | 9.10 hrs. |
| 11/04/13 | D. M. LeMAY | Review draft memo (.6) and attend meeting of C&P team regarding subpoena response (.6). | 1.20 hrs. |
| 11/04/13 | S. BLOOMFIELD | Research case law regarding whether an investigation is an action. | 1.70 hrs. |
| 11/04/13 | H. SEIFE | Review of subpoena issued to Examiner and discharge order (1.5); review and revise draft memo to J.Gonzalez regarding subpoena (.5); conference with M.Ashley and D.LeMay regarding response to subpoena (.5). | 2.00 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 37 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| 11/05/13 | H. SEIFE | Review of revised memo to J.Gonzalez regarding subpoena and proposed response (.8); conference call with J.Gonzalez regarding subpoena and response (.7). | 1.50 hrs. |
|----------|--------------|---|-----------|
| 11/05/13 | D. M. LeMAY | Review and revise draft memo to A.J. Gonzalez re: subpoena (1.8). Review H. Seife comments and final review before sending to A.J. Gonzalez (.4). Conference call w/Examiner re: same (.6). | 2.80 hrs. |
| 11/05/13 | J. APFEL | Revised and incorporated additional comments from M. Ashley and D. LeMay into memorandum re Examiner's strategy in response to subpoena to be sent to Judge Gonzalez. | 3.70 hrs. |
| 11/05/13 | M. D. ASHLEY | Call with H. Seife, D. LeMay, A. Gonzalez regarding response to Examiner subpoena (.6); revised drafts of Examiner subpoena memo (1.2) and reviewed related materials (.9); emails with D. LeMay, J. Apfel regarding subpoena response memo and related strategy issues (.6). | 3.10 hrs. |
| 11/06/13 | M. D. ASHLEY | Call with party issuing subpoena regarding response to Examiner subpoena (.3); emails with H. Seife, D. LeMay, J. Apfel regarding response to Examiner subpoena and motion for direction (.5); reviewed draft motion for direction and related materials (.6); emails with E. Miller, D. Bava regarding document preservation issues (.4); reviewed communications and indices relating to document preservation issues (.7); call with E. Miller, Mesirow regarding document preservation issues (.6). | 3.10 hrs. |
| 11/06/13 | J. APFEL | Prepared and revised draft motion for direction in connection with subpoena re Examiner's investigation for ResCap bankruptcy matter (5.8); e-mails | 6.20 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 38 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| | | with M. Ashley re same (1.1) | |
|----------|--------------|---|-----------|
| 11/06/13 | D. M. LeMAY | E-mail to C&P team regarding subpoena response. | 0.30 hrs. |
| 11/06/13 | E. M. MILLER | Review and exchange emails with M Ashley regarding document storage and subpoena for Examiner's confidential documents (0.3) Attend conference call with M Ashley and Mesirow regarding document storage (0.6) Review and exchange emails with M Ashley and L Moloney regarding Relativity data base (0.2) | 1.10 hrs. |
| 11/06/13 | D. BAVA | Review and analysis of certain Examiner materials and prepare related counsel list. | 3.80 hrs. |
| 11/06/13 | H. SEIFE | Review of emails with party issuing subpoena regarding subpoena (.2); review emails from M.Ashley regardng same (.3). | 0.50 hrs. |
| 11/07/13 | H. SEIFE | Review emails from M.Ashley and J.Gonzalez regarding subpoena and response. | 0.60 hrs. |
| 11/07/13 | D. M. LeMAY | Telephone conference w/A.J. Gonzalez and M. Ashley re: information subpoena (.6). Review and comment on draft motion for instruction (1.4); conference with M.Ashley regarding response to subpoena (.2). | 2.20 hrs. |
| 11/07/13 | J. APFEL | Researched issues re confidentiality of subpoenas in connection with subpoena of ResCap Examiner (2.9); revised draft motion for direction (2.1) and prepared notice of hearing for motion in connection with same (1.4); corresponded with D. LeMay and M. Ashley re same (.5). | 6.90 hrs. |
| 11/07/13 | M. D. ASHLEY | Call with D. LeMay regarding response to Examiner subpoena (.2); call with J. Apfel regarding same (.2); call with Examiner, D. LeMay regarding response to | 2.70 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 39 of 51

RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER

| | | subpoena (.6); revised draft motion for direction (1.2); emails with H. Seife, D. LeMay, Examiner, J. Apfel regarding subpoena issues (.5). | |
|----------|--------------|---|-----------|
| 11/08/13 | M. D. ASHLEY | Emails with D. LeMay, J. Apfel regarding response to Examiner subpoena (.2); reviewed related materials (.2). | 0.40 hrs. |
| 11/08/13 | D. M. LeMAY | Conference with H.Seife regarding draft motion (.3); emails with M.Ashley regarding same (.2). | 0.50 hrs. |
| 11/08/13 | J. APFEL | Emails with D. LeMay and M. Ashley re upcoming steps in connection with subpoena issued to ResCap Examiner. | 0.70 hrs. |
| 11/08/13 | H. SEIFE | Review and revise draft motion regarding subpoena (.9); telephone conference with D.LeMay regarding motion and response (.3). | 1.20 hrs. |
| 11/14/13 | D. M. LeMAY | Telephone conference w/J.Gonzalez and C&P team re: subpoena directed to Examiner (.8). Follow up meeting of C&P team re: next steps (.3). | 1.10 hrs. |
| 11/14/13 | J. APFEL | Meeting with C&P team and J.Gonzalez re subpoena for documents from examination (.7); follow-up meeting with D.LeMay and M.Ashley re same (.3). | 1.10 hrs. |
| 11/14/13 | E. M. MILLER | Review and exchange emails with M Ashley regarding clawback material issues in connection with response to subpoena served on the Examiner (0.2) | 0.20 hrs. |
| 11/14/13 | M. D. ASHLEY | Call H. Seife, D. LeMay, Examiner, J. Apfel regarding response to Examiner subpoena (.7); meeting with D. LeMay, J. Apfel regarding same (.3); emails with H. Seife, D. LeMay, Examiner, subpoena issuer regarding Examiner's response to subpoena (.4); emails with C. Child, E. | 2.80 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 40 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

January 31, 2014 Page 6

\$48,606.00

| | | Miller, R. Kirby regarding document preservation issues (.3); reviewed related materials (1.1). | |
|----------|--------------|---|-----------|
| 11/14/13 | H. SEIFE | Conference with J.Gonzalez, D.LeMay and M.Ashley regarding response to subpoena. | 0.70 hrs. |
| 11/18/13 | E. M. MILLER | Review and exchange emails with M Ashley regarding redaction of confidential documents from examination, in connection with possible production in response to subpoena (0.3) | 0.30 hrs. |
| 11/18/13 | M. D. ASHLEY | Emails with E. Miller regarding document preservation issues (.3); reviewed related materials (.2). | 0.50 hrs. |
| 11/18/13 | H. SEIFE | Review emails regarding subpoena and response. | 0.40 hrs. |
| 11/19/13 | E. M. MILLER | Review and exchange emails with M Ashley regarding clawback and highly confidential materials, in connection with possible production in response to subpoena (0.3) | 0.30 hrs. |
| 11/19/13 | M. D. ASHLEY | Emails with E. Miller regarding document preservation issues (.3); reviewed related communications and indices (.3). | 0.60 hrs. |
| 11/21/13 | M. D. ASHLEY | Call with D. LeMay regarding Examiner subpoena (.1); reviewed related e-mails (.2). | 0.30 hrs. |
| 12/11/13 | J. APFEL | Reviewed significant docket filings in connection with approval of Plan of Reorganization and occurrence of Effective Date re ResCap Bankruptcy Matter (.2); email summary to ResCap team (.2). | 0.40 hrs. |

Total Fees for Professional Services.....

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 41 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| | TIME | KEEPER | SUMMARY |
|--|------|--------|---------|
|--|------|--------|---------|

| Timekeeper's Name | Rate | Hours | Amount |
|---------------------------|------------------|--------------|---------------------|
| D. M. LeMAY | 925.00 | 10.10 | 9342.50 |
| H. SEIFE | 995.00 | 7.80 | 7761.00 12788.00 |
| M. D. ASHLEY E. M. MILLER | 695.00 655.00 | 18.40 2.30 | 1506.50 |
| J. APFEL | 395.00 | 39.50 | 15602.50 |
| S. BLOOMFIELD D. BAVA | 285.00 295.00 | 1.70 3.80 | 484.50 1121.00 |
| D. DELVII | TOTALS | 83.60 | 48606.00 |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 42 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

January 31, 2014

Page 1

For Services Through December 17, 2013

Our Matter #21955.010

RESCAP: FEE/RETENTION APPLICATIONS

| | ,- | | |
|----------|-------------|--|-----------|
| 11/06/13 | H. LAMB | Further drafting of Chadbourne's fourth and final fee application. | 2.20 hrs. |
| 11/10/13 | H. LAMB | Revise and finalize Examiner draft of fourth and final fee application (.9); revise and finalize Chadbourne draft of fourth and final fee application (1.4). | 2.30 hrs. |
| 11/11/13 | M. ROITMAN | Meet with D. LeMay and H. Lamb re: response to supplemental information request from Paulson in connection with fee applications (0.3); Review memorandum re: same (0.2) | 0.50 hrs. |
| 11/11/13 | D. M. LeMAY | Meeting w/H. Lamb and M. Roitman re: Quest inquiry concerning fee and expense discounts (.8). Revise draft fee application (.9) and prepare rider re: reductions (.8). | 2.50 hrs. |
| 11/12/13 | D. M. LeMAY | Telephone conference w/J. Gonzalez and H. Seife and Mesirow re: fee issues and J. Gonzalez meeting with Quest (1.2). Review and revise final C&P fee application (3.1). | 4.30 hrs. |
| 11/12/13 | J. APFEL | Researched 2nd Circuit case law re reasonableness standard for fee applications (2.3); drafted insert on same to be added to Chadbourne's final fee application re work as Examiner's counsel in connection with ResCap Bankruptcy (2.1). | 4.40 hrs. |
| 11/12/13 | H. LAMB | Conferences with D.LeMay regarding comments to fourth and final fee application (.3); review and revise Chadbourne fourth and final fee application in accordance with same (1.4); review and revise Examiner fourth and final fee application in accordance with same (.9); draft omnibus fee order | 3.70 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 43 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| (| 1 | 1 |) | |
|---|---|---|---|--|
| | | | | |

| | | (1.1). | |
|----------|---------------|--|-----------|
| 11/12/13 | M. ROITMAN | Review and comment upon final fee application section regarding voluntary fee reductions (0.3); Confer with D. LeMay and H. Lamb re: same (0.1) | 0.40 hrs. |
| 11/12/13 | H. SEIFE | Telephone conference with J.Gonzalez and Mesirow regarding fee issues. | 1.20 hrs. |
| 11/13/13 | J. APFEL | Revised insert re reasonableness of fees for Chadbourne's final fee application. | 0.60 hrs. |
| 11/13/13 | H. LAMB | Review Wolf Haldenstein final fee application and provide comments (1.1); further revisions to draft omnibus fee order (.5); emails with A.Schlitz at Leonard Street regarding fee application approval (.2); conferences with D.LeMay regarding issues in final fee application (.3). | 2.10 hrs. |
| 11/13/13 | M. ROITMAN | Review and revise final fee application re: voluntary deductions (0.6); Emails with D. LeMay and H. Lamb re: same (0.2); Call with D. LeMay re: same (0.1); Confer with H. Lamb re: same (0.2) | 1.10 hrs. |
| 11/13/13 | D. E. DEUTSCH | Two meetings with Helen Lamb to discuss final fee application issues (.4); review and edit same (1.7). | 2.10 hrs. |
| 11/14/13 | H. LAMB | Draft notice of hearing on final fee applications of Examiner's professionals (1.3); emails with J.Gonzalez regarding drafts of final fee applications (.4). | 1.70 hrs. |
| 11/14/13 | D. M. LeMAY | Review all detailed revisions to C&P final fee application (2.3); review and revise sections detailing billing concessions (1.7); review and revise proposed order (1.2); review and revise notice (1.3). | 6.50 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 44 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| 11/15/13 | M. ROITMAN | Review and revise final fee application re: voluntary reductions | 1.30 hrs. |
|----------|-------------|--|-----------|
| 11/15/13 | D. M. LeMAY | Multiple revisions of C&P final fee application (6.2); including several e-mails with A. Gonzalez resolving questions on text and tables (.6). | 6.80 hrs. |
| 11/15/13 | H. SEIFE | Review and revise final fee application. | 1.30 hrs. |
| 11/17/13 | H. LAMB | Prepare final exhibits to Chadbourne final fee application (2.4); prepare final exhibits to Examiner final fee application (.8) | 3.20 hrs. |
| 11/18/13 | H. LAMB | Service of Examiner's professionals final fee applications on notice parties by FedEx (.8); prepare affidavit of service for same (.5). | 1.30 hrs. |
| 11/18/13 | D. M. LeMAY | Final revisions and read-through of C&P final fee application (2.3); final review and revision of form of Order (.8); Attorney Certification (.6); Notice (.7) and Affidavit of Service (.3); final review of J.Gonzalez final fee application (.9); e-mail A.J. Gonzalez re: same (.2). | 5.80 hrs. |
| 11/18/13 | D. BAVA | Prepare fee applications and exhibits for filing (.80); electronically file fee applications and exhibits (1.1); revise notice of hearing (.20); prepare/revise service lists (.60); service of fee application notice by e-mail (.40); prepare service by mail (.50). | 3.60 hrs. |
| 11/18/13 | H. SEIFE | Review and revised final fee application. | 1.00 hrs. |
| 11/21/13 | D. M. LeMAY | Telephone conference with Examiner regarding fee issues. | 0.20 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 45 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

January 31, 2014 Page 4 Page

| 12/02/13 | H. SEIFE | Telephone conference with K.Eckstein regarding fee hearing adjournment (.5); conference with J.Gonzalez regarding adjournment request (.4); conference call with Mesirow regarding adjournment request (.4); email to K.Eckstein regarding adjournment (.2). | 1.50 hrs. |
|----------|---------------|--|-----------|
| 12/03/13 | H. SEIFE | Review of letter from Committee regarding adjournment (.8); emails with J.Gonzalez regarding same (.4); review and revise draft response (.8); telephone call with counsel for Mesirow (Steingart) regarding response (.4). | 2.40 hrs. |
| 12/03/13 | M. ROITMAN | Review Committee letter requesting adjournment of final fee hearing (0.2); Emails with H. Seife and H. Lamb re: same (0.2); Draft letter in response to Committee letter (3.8); Confer with H. Seife re: same (0.5); Email to J. Gonzalez and MFC re: same (0.1) | 4.80 hrs. |
| 12/04/13 | M. ROITMAN | Draft letter in response to Committee letter (1.2); Emails with H. Seife, J. Gonzalez, and Mesirow re: same (0.3); Confer with H. Lamb re: same (0.2) | 1.70 hrs. |
| 12/04/13 | D. BAVA | Prepare and electronically file responsive letter to the Court re: Committee's objection to previously scheduled final fee hearing for Examiner and Examiner's professionals (.40). | 0.40 hrs. |
| 12/04/13 | H. SEIFE | Review of revised draft response with J.Gonzalez comments (.8); emails with J.Gonzalez and Mesirow regarding revisions to same (.4); review order denying adjournment request (.3). | 1.50 hrs. |
| 12/09/13 | S. BLOOMFIELD | Research re: final orders for examiners. | 3.60 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 46 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| 12/09/13 | M. ROITMAN | Draft reply in further support of fee application (2.1); Research case law re: granting final compensation to examiner's professionals in advance of other estate professionals (1.8); | 3.90 hrs. |
|----------|---------------|--|-----------|
| 12/09/13 | H. LAMB | Review USTrustee omnibus objection to fees (.5); research and prepare response schedule regarding certain fee issues raised (1.4); research and prepare response schedule of certain expense issues raised (.7). | 2.60 hrs. |
| 12/09/13 | D. M. LeMAY | Review Committee draft fee objection and begin work on the Reply. | 2.50 hrs. |
| 12/09/13 | D. E. DEUTSCH | Review objection by US Trustee to quarterly fee application (.5); discuss same with Howard Seife (.3) and, with respect to expense issue, Helen Lamb (.3); call with Melissa Knoll re: fee issue (.3). | 1.40 hrs. |
| 12/09/13 | H. SEIFE | Telephone conference with Kramer re final fee applications (.3); review emails regarding final fee applications (.5); telephone conference with J.Gonzalez regarding same (.5); emails with Feinstein regarding Committee objection and time extension for objection (.7). | 2.00 hrs. |
| 12/10/13 | H. SEIFE | Review of Committee objection regarding final fee applications (.7); emails with J.Gonzalez regarding response to Committee objection (.8). | 1.50 hrs. |
| 12/10/13 | E. DAUCHER | Review UST's objection to Chadbourne's fees (.4); discuss potential response to same with D. Deutsch (.2); analysis of hearing transcripts on fee allowance in connection with same (.6). | 1.20 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 47 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| 12/10/13 | D. E. DEUTSCH | Detailed review of US Trustee's objection and draft notes outlining response to same (1.2); research related prior letters and responses (.5); research re: charges by non-admitted attorneys (.6); draft detailed e-mail on US Trustee inquiry to Christy Rivera (.3); exchange related e-mails with Christy Rivera (.2); call with US Trustee re: objection (.3); meeting with Howard Seife re: proposed next steps (.2); meeting with Eric Daucher to discuss drafting response (.6); e-mail Judge Gonzalez on objection and proposed next steps (.3); review response from Christy Rivera on certain tasks (.2); draft detailed letter to US Trustee on inquiries and proposal to address objection (1.5); exchange e-mails with Christy Rivera and Eric Daucher on parts of same (.2). | 6.10 hrs. |
|----------|---------------|---|-----------|
| 12/10/13 | D. M. LeMAY | Review as final Committee Objection (.9). E-mails with J. Gonzalez re: Committee Objection and proposed response (.7). Begin work on C&P Reply (2.5). | 4.10 hrs. |
| 12/10/13 | M. ROITMAN | Draft reply to Committee re: fee application (4.8); review research and chart prepared by S. Bloomfield re: granting final compensation to examiner's professionals (0.7); confer with S. Bloomfield re: same (0.3) | 5.80 hrs. |
| 12/10/13 | S. BLOOMFIELD | Research re: final examiner applications. | 1.30 hrs. |
| 12/11/13 | S. BLOOMFIELD | Researched court rules regarding advising court of prior request for relief (.8). Cite checked certain cases re: final compensation to examiners in other cases (.3). | 1.10 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 48 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| 12/11/13 | M. ROITMAN | Draft reply in support of fee applications (2.7); Emails with D. LeMay re: same (0.3); Confer with S. Bloomfield re: local rules regarding prior relief sought by motion (0.3) | 3.30 hrs. |
|----------|---------------|--|-----------|
| 12/11/13 | D. M. LeMAY | Review and revise Reply to Committee Objection. | 6.50 hrs. |
| 12/11/13 | E. DAUCHER | Draft inserts to response to fee application objections addressing the U.S. Trustee's objections (3.2); discuss same with D. Deutsch (.2). | 3.40 hrs. |
| 12/11/13 | D. E. DEUTSCH | Exchange e-mails with Judge Gonzalez re: US Trustee fee objection (.2); hold related call with Judge Gonzalez (.3); review and revise draft letter to US Trustee (.6); e-mails to Eric Daucher re: drafting revisions to reply (.4); exchange e-mails (.2) and discuss various open issues with Helen Lamb on informal and formal objection (.1); make final edits to letter to US Trustee (.3). | 2.10 hrs. |
| 12/11/13 | H. SEIFE | Review and revise Examiner response to Committee objection to final fee applications. | 1.10 hrs. |
| 12/12/13 | H. SEIFE | Conference call with Mesirow to discuss Committee objection (.5); review of J.Gonzalez comments to draft response (.6); conference with D.Deutsch and D.LeMay regarding USTrustee settlement (.4). | 1.50 hrs. |
| 12/12/13 | D. E. DEUTSCH | Review inquiry from US Trustee (.2) and perform analysis related to same (.4); call with US Trustee re: settlement (.2); research and review related to same (.5); discuss same with Howard Seife (.1); draft related e-mails (.4); review and edit first draft reply to US Trustee objection (.8); discuss follow-up items therein with Eric Daucher (.2); two calls | 4.40 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 49 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| | | with US Trustee re: possible settlement (.7); related meeting with Howard Seife and David LeMay re: same (.5); draft related e-mails (.4). | |
|----------|---------------|--|-----------|
| 12/12/13 | E. DAUCHER | Revise response to U.S. trustee's objection to fee application (.9); draft declaration in support of same (1.3); revise declaration per comments from team (.9). | 3.10 hrs. |
| 12/12/13 | M. ROITMAN | Revise reply to Committee in support of fee applications (3.8); Emails with H. Seife, D. LeMay and J. Gonzalez re: same (0.5) | 4.30 hrs. |
| 12/12/13 | D. M. LeMAY | Ongoing review and revisions of Reply to Committee (4.3); review and revisons to reply to US Trustee Fee Objection (4.2). Participate in internal conference with D.Deutsch and H.Seife re: settlement with US Trustee (.4). | 8.90 hrs. |
| 12/12/13 | S. BLOOMFIELD | Cite checked Reply in Support of Fee Application. | 1.50 hrs. |
| 12/13/13 | D. BAVA | Prepare and electronically file Reply in Support of Final Application of Chadbourne & Parke LLP, Counsel to the Examiner, for Allowance of Compensation and Reimbursement of Expenses (.60); service of reply (.80); draft (.20) and electronically file affidavit of service (.20). | 1.80 hrs. |
| 12/13/13 | M. ROITMAN | Finalize reply for filing (0.3); emails with H. Lamb and D. Bavare: same (0.2) | 0.50 hrs. |
| 12/13/13 | D. M. LeMAY | Final revisions and review of Reply to Committee re: Examiner Fee Application (2.6). Conferences with H.Lamb re service and chambers delivery (.3). | 2.90 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 50 of 51 RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER January 31, 2

| 12/13/13 | D. E. DEUTSCH | Exchange additional e-mails with US Trustee re: settlement (.4); e-mails with Helen Lamb re: follow-up with Debtors on same (.2); call (.4) and e-mail (.3) Melissa Knoll re: her inquiry on various fee objections. | 1.30 hrs. |
|----------|---------------|--|-----------|
| 12/13/13 | H. SEIFE | Review and revise response to Committee fee objection (.9); review J.Gonzalez comments to same (.4); emails with J.Gonzalez regarding same (.4). | 1.70 hrs. |
| 12/16/13 | H. SEIFE | Preparation for fee hearing and response to Committee objection (1.6); telephone conference with J.Gonzalez regarding fee hearing (.4); review and revise outline for hearing presentation (.7); telephone conference with Feinstein regarding adjournment (.3). | 3.40 hrs. |
| 12/16/13 | D. M. LeMAY | Prepare HS script for tomorrow's fee hearing (1.1) and hearing prep conference with H. Seife and M. Roitman (.3). | 1.40 hrs. |
| 12/16/13 | D. E. DEUTSCH | Exchange e-mails with Helen Lamb re: tomorrow's hearing (.2). | 0.20 hrs. |
| 12/16/13 | H. LAMB | Revise draft omnibus fee order for Examiner's professionals (.8); emails with Examiner's professionals regarding finalizing draft omnibus fee order (.5); review and prepare binder of materials for Dec. 17 fee hearing (1.1). | 2.40 hrs. |
| 12/16/13 | M. ROITMAN | Prepare for hearing on final fee application (2.9); Meet with H. Seife and D. LeMay re: same (0.5); Confer with D. LeMay and H. Seife re: same (0.4) | 3.80 hrs. |
| 12/17/13 | D. E. DEUTSCH | Participate in fee hearing to address US Trustee issues. | 2.70 hrs. |

12-12020-mg Doc 6577-2 Filed 03/03/14 Entered 03/03/14 18:33:03 Exhibit B C D and E Pg 51 of 51

RESIDENTIAL CAPITAL, LLC - CHAPTER 11 EXAMINER

January 31, 2014 Page 10

| 12/17/13 | D. M. LeMAY | Attend Fee Hearing in US Bankruptcy Court. | 2.70 hrs. |
|----------|-------------|---|-----------|
| 12/17/13 | M. ROITMAN | Prepare for (1.2) and attend hearing in bankruptcy court re: final fee applications (2.6). | 3.80 hrs: |
| 12/17/13 | H. LAMB | Email with E.Levine of Wolf Haldenstein regarding fee hearing (.2); review draft omnibus fee order from Debtors' counsel (.2); conference with A.Schlitz of Leonard Street regarding same (.2); conference with J.Velasco of Mesirow regarding same (.2); revise Chadbourne portion of fee order (.3); email with Debtors' counsel regarding same (.2). | 1.30 hrs. |
| 12/17/13 | H. SEIFE | Prepare for fee hearing on Committee request for adjournment (.9); preparation for fee hearing (.6); attend hearing before J.Glenn on Committee motion to adjourn and fee hearing (2.6). | 4.10 hrs. |

Total Fees for Professional Services..... \$123,955.00

| TIMEKEEPER | SUMMARY |
|------------|---------|
| | |

| Timekeeper's Name | | Rate | Hours | Amount | |
|--|--|--------|--|---|---|
| D. H. D. J. S. D. H. | M. LeMAY SEIFE E. DEUTSCH APFEL BLOOMFIELD BAVA DAUCHER LAMB ROITMAN | | 925.00 995.00 745.00 395.00 285.00 295.00 495.00 | 55.10 24.20 20.30 5.00 7.50 5.80 7.70 22.80 35.20 | 50967.50 24079.00 15123.50 1975.00 2137.50 1711.00 3811.50 6726.00 17424.00 |
| | | TOTALS | | 183.60 | 123955.00 |